

Date		Description	Folio	VAT	Payment	Receipt
05/04/2022	Durham County Council	Precept				6563.00
04/04/2022	Mr A Dixon	Clerk Salary	284		254.74	
04/04/2022	Mr A Dixon	Clerk Salary	285		215.60	
06/04/2022	Royal British Legion	Donations	282		25.00	
14/04/2022	CDALC	Training Costs	286		30.00	
25/04/2022	WVCA	Meeting Costs	288		18.00	
06/05/2022	SE Landscaping	Enviro	289	84.00	504.00	
06/05/2022	SE Landscaping	Enviro	287	150.00	900.00	
06/05/2022	ICO , ZA049381	Professional Fees			35.00	
24/05/2022	Mr A Dixon	Clerk Salary	294		217.88	
24/05/2022	Northern Powergrid	Red Telephone Box	293	66.60	399.60	
24/05/2022	Mr A Dixon	Clerk Salary	291		217.88	
26/05/2022	HMRC	Clerk Salary	295		2.00	
27/05/2022	Zurich Municipal	Insurance	296		367.44	
27/05/2022	WVCA	Meeting Costs	290		18.00	
31/05/2022	ICCM	Cemetery	292		95.00	
08/06/2022	X2 Connect Ltd	Red Telephone Box	298	578.33	3470.00	
14/06/2022	CDALC	Professional Fees	297		34.81	
15/06/2022	DCC Planning	Enviro	300		66.00	
20/06/2022	SLCC	Professional Fees	299		70.00	
27/06/2022	WVCA	K6 Phone Box Contributions				608.00
27/07/2022	NEDL	NEDL				16.08
10/08/2022	VAT	VAT Refund				2269.92
10/08/2022	Allen Sykes	Professional Fees	301	85.00	510.00	
11/08/2022	Book of condolence	Book of condolence	302	5.49	32.95	
11/08/2022	Mr A Dixon	Clerk Salary	304		217.88	
11/08/2022	Mr A Dixon	Clerk Salary	305		266.75	
16/08/2022	Parish Notice Board Company	Notice Board	307	125.50	753.00	
19/08/2022	WVCA	Meeting Costs	306		18.00	
22/08/2022	Playsafety Limited	Play Area	303	14.00	84.00	
26/09/2022	Mr A Dixon	Clerk Salary	309		217.88	
26/09/2022	Mr A Dixon	Clerk Salary	310		284.28	
03/10/2022	Tullys	Enviro	312	24.00	144.00	
04/10/2022	Parish Notice Board Company	Notice Board	311	125.50	753.00	
18/11/2022	Land Registry	Professional Fees	313		40.00	
14/12/2022	Mr A Dixon	Clerk Salary	317		866.42	
14/12/2022	Wordpress	Website	318		84.00	
14/12/2022	Royal British Legion	Donations	319		20.00	
03/01/2023	SE Landscaping	Enviro	316	424.92	2549.52	
05/01/2023	CDALC	Training Costs	315		20.00	
06/01/2023	WVCA	Meeting Costs	314		36.00	
20/01/2023	Mr A Dixon	Clerk Salary	322		328.63	
24/01/2023	Parish Notice Board Company	Notice Board	320	80.00	480.00	
27/01/2023	Teesdale Mercury	Cemetery	321	14.08	84.48	
20/03/2023	Mr A Dixon	Clerk Salary	327		274.83	
28/03/2023	Mr A Dixon	Clerk Salary	326		301.73	
30/03/2023	Teesdale Mercury	Cemetery	324	7.04	42.24	
24/10/2022	C Raine (A1)	Cemetery				1,295.00
13/01/2023	E Bayles (A2)	Cemetery				1,000.00
08/03/2023	Wilkinson	Cemetery				2,000.00
17/03/2023	Wilkinson	Cemetery				100.00