

Croxdale and Hett Parish Council - 2025/26 Expenditure

Cheque No.	Payee	Description	Amount £
BACS	Parish Clerk	Clerk's Wages – April 2025	£472.79
BACS	HMRC	Tax Contributions	£118.00
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£28.00
BACS	DCC	2025/26 Business Rates for Hett Cemetery	£75.85
BACS	JK Gregory	Hett Village Green Grass Cutting	£438.00
BACS	Meikles Solicitors	Adverse Possession Fee – Croxdale Cemetery	£696.00
BACS	Parish Clerk	Clerk's Wages – May 2025	£472.59
BACS	HMRC	Tax Contributions	£118.20
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£28.00
BACS	Dave Dove	Website Edits - Audit	£60.00
BACS	Gordon Fletcher	Internal Audit Fee – 2024/25	£100.00
BACS	Office Needs Direct	Replacement Bin at Croxdale Cemetery	£95.99
BACS	CDALC	2024/25 Annual Subscription	£154.74
BACS	Destro Landscapes	Cem Maint & Grass Cutting Jan-Mar	£1,242.00
BACS	Parish Clerk	Clerk's Wages – June 2025	£472.59
BACS	HMRC	Tax Contributions	£118.20
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£28.00
BACS	Deerness Fencing	Allotment Boundary Fencing	£744.84
BACS	Destro Landscapes	Cem Maint & Grass Cutting Apr-May and Hett Pond Maintenance	£988.56
BACS	DCC	Mayor's Appeal 2025/26 Donation	£50.00
BACS	Parish Clerk	Clerk's Wages – July 2025	£472.59
BACS	HMRC	Tax Contributions	£118.20
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£28.00
BACS	Special Branch TS	Allotment Tree Works	£900.00
BACS	ICO	2025/26 GDPR Fee	£47.00
BACS	Parish Clerk	Clerk's Wages – August 2025 + 2025/26 Pay Award	£548.34
BACS	HMRC	Tax Contributions	£137.00
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£32.00
BACS	Amazon	Dog Fouling Stencils and Spray Paint	£22.11
BACS	Parish Clerk	Clerk's Wages – September 2025	£487.70
BACS	HMRC	Tax Contributions	£122.00
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£32.00
BACS	Zurich Plc	2025/26 Insurance	£499.64
BACS	Parish Clerk	Clerk's Wages – October 2025	£487.90
BACS	HMRC	Tax Contributions	£121.80
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£32.00
BACS	Heritage 100	Sponsorship – Croxdale Walk	£350.00
BACS	Parish Clerk	Parish Expenses: Postage Stamps	£6.96
BACS	Destro Landscapes	Cem Maint & Grass Cutting Jun-Oct and Hett Pond Maintenance x2, Fence Repairs	£2,459.40
BACS	Barbara King	Croxdale Display Donation	£100.00
BACS	Defib Store	Defibrillator Pads – Sunderland Bridge	£79.20
BACS	Parish Clerk	Clerk's Wages – November 2025	£487.70

Cheque No.	Payee	Description	Amount £
BACS	HMRC	Tax Contributions	£122.00
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£32.00
BACS	WJP Software Ltd	Annual Gov.uk Domain Renewal	£42.00
BACS	Dave Dove	Annual Website Hosting	£306.00
Cheque	Royal British Legion	Poppy Wreath and Donation	£50.00
BACS	Parish Clerk	Clerk's Wages – December 2025	£487.70
BACS	HMRC	Tax Contributions	£122.00
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£32.00
BACS	Parish Clerk	Parish Expenses: Postage Stamps	£13.92
BACS	Parish Clerk	Clerk's Wages – January 2026	£487.70
BACS	HMRC	Tax Contributions	£122.00
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£32.00
BACS	Parish Clerk	Annual Allowance	£250.00
BACS	Parish Clerk	Clerk's Wages – February 2026	£487.90
BACS	HMRC	Tax Contributions	£121.80
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£32.00
BACS	Destro Landscapes	Cemetery Maintenance/Grass Cutting + Additional Duties	£1,578.84
BACS	Parish Clerk	Parish Expenses: Postage Stamps	£13.92
BACS	Bishop Middleham Plant & Recycling Ltd	Skip Hire - Allotments	£636.00
BACS	Parish Clerk	Clerk's Wages – March 2026	£487.70
BACS	HMRC	Tax Contributions	£122.00
BACS	Dave Dove	GDPR Email Accounts Fee – Monthly Charge	£32.00
BACS	Stuart Bulmer	Removal of Garage Structure and Contents	£2,880.00
BACS	Deerness Fencing	Allotment Fencing	£7,431.56
BACS	Deerness Fencing	Croxdale Cemetery Fencing Repairs	£1,180.72
Total Cheques Paid to Date:			£31,177.65