

GREENCROFT PARISH COUNCIL - TRANSACTIONS 2021/22

PAYMENTS

Date	Paid To	Details	Amount
10/05/2021	Information Commissioner	Data Protection Fee	£40.00
20/05/2021	Zurich Municipal	Insurance	£206.08
20/05/2021	CDALC	Annual Subscription	£55.32
20/05/2021	Willowburn Hospice	Donation	£50.00
30/06/2021	Total Results Ltd	Web Hosting Fee	£102.00
30/06/2021	Paul McAdam	Clerk Salary	£488.70
28/09/2021	Durham County Council	Grass Cutting	£521.57
30/09/2021	Paul McAdam	Clerk Salary	£380.10
26/10/2021	A Purves	Grass Cutting	£566.40
26/10/2021	Lanchester Community Centre	Room Hire	£14.50
30/11/2021	Lanchester Community Centre	Room Hire	£14.50
31/12/2021	Paul McAdam	Clerk Salary	£380.10
19/01/2022	Currys	Computer	£598.97
19/01/2022	Lanchester Community Centre	Room Hire	£15.50
07/03/2022	Lanchester Community Centre	Room Hire	£15.50
30/03/2022	Lanchester Community Centre	Room Hire	£15.50
30/03/2022	CP Print	Information Leaflets	£65.00
30/03/2022	Paul McAdam	Clerk Salary	£485.95

RECEIPTS

07/04/2021	Durham County Council	Precept 2021/22	£5,190.00
06/01/2022	HMRC	Vat Reclaim	£181.33