

GREENCROFT PARISH COUNCIL - TRANSACTIONS 2024/25

PAYMENTS

Date	Paid To	Details	Amount
14/04/2024	Noticeboard Company	Logo Design	£71.40
03/05/2024	CDALC	Annual Subscription	£47.46
03/05/2024	Total Results Ltd	Website Hosting	£105.00
22/05/2024	Information Commissioner	Data Protection Fee	£35.00
30/05/2024	Steve Ragg	Audit Fee	£80.00
30/05/2024	Durham County Council	Grass Cutting	£589.39
01/07/2024	Paul McAdam	Clerk Salary	£522.40
01/07/2024	Zurich Municipal	Annual Subscription	£206.08
01/07/2024	Jane Cain	Refund for Plants	£6.50
01/07/2024	Jane Cain	Refund for Pinboard	£36.29
26/08/2024	Jane Cain	Refund for Plants	£158.40
31/08/2024	Jane Cain	Refund for Plants	£54.37
30/09/2024	Paul McAdam	Clerk Salary	£417.92
02/10/2024	Ann Bell	Refund for Plants	£9.45
02/11/2024	A D Purves	Grass Cutting	£780.00
03/01/2025	Paul McAdam	Clerk Salary	£507.33
06/02/2025	Willowburn Hospice	Donation	£200.00
31/03/2025	Paul McAdam	Refund for Land Registry Fee	£7.00
31/03/2025	Paul McAdam	Clerk Salary	£513.38

RECEIPTS

04/04/2024	Durham County Council	Precept 2024/25	£6,415.38
23/08/2024	A Purves	Insurance re Damaged Seat	£612.00
30/01/2025	HMRC	Vat Reclaim	£246.18