

**Healeyfield Parish Council**  
**Expenditure 2019-20 Items over £100**

Date	Details	Cost	Recoverable
			VAT
25/04/2019	J Beveradge - Plants	£536.28	£89.39
25/04/2019	Zurich Municipal - Annual Insurance 2019/2020	£608.46	£0.00
25/04/2019	CDLAC Annual Subscription 2019/2020	£228.70	£0.00
30/05/2019	J Beveradge - Plants and compost	£203.52	£33.92
30/05/2019	Amberol Ltd - Barrel, planter and trough	£1,082.40	£180.40
25/07/2019	Durham County Council Summer School Programme	£300.00	£0.00
25/07/2019	RB Tree & Landscape grass cutting	£564.00	£94.00
25/07/2019	Durham County Council WW1 Heritage Trail Lectern	£2,829.00	£471.50
29/08/2019	Briary Garden Services Ltd Planting	£575.00	£0.00
26/09/2019	RB Tree & Landscape grass cutting	£564.00	£94.00
29/09/2019	Conway Printing Services Newsletters (Sum2018,Spr2019,Sum2019)	£750.00	£0.00
31/10/2019	Durham County Council Printing (waymarkers, Leaflets, Correx Board)	£679.11	£37.73
30/11/2019	Beacon TM Ltd Remembrance Day Service	£384.00	£64.00
30/11/2019	HMRC	£100.00	£0.00
30/01/2020	Emerald Architects Ltd Architectural Services	£681.96	£113.66
30/01/2020	Castleside & District Community Association Village Hall Hire	£400.00	£0.00
30/01/2020	PA Hire	£169.00	£28.17
27/02/2020	Durham County Council Heritage Trail Signs	£333.00	£55.50
26/03/2020	A-Byte Computer Solutions Annual email charge	£288.00	£48.00