

**Healeyfield Parish Council**  
**Expenditure 2018-19 Items over £100**

Date	Details	Cost	Recoverable
			VAT
26/04/2018	Amberol Ltd - flower tubs	£1,032.60	£172.10
26/04/1/18	Azurich Insurance	£597.24	
26/04/2018	Castleside and District Community Assoc - Carnival	£100.00	
31/05/2018	CDALC Annual Subscription	£228.93	
31/05/2018	A-Byte Computer Solutions Website annual fee	£144.00	£24.00
23/06/2018	RB Tree & Landscape Ltd - Grass cutting	£522.00	£87.00
28/06/2018	Mr Forster - Parish bench repairs	£250.00	
27/09/2018	RB Tree & Landscape Ltd - Grass cutting	£522.00	£87.00
27/09/2018	Conway Printing Services - Summer newsletter	£247.50	
25/10/2018	Durham County Council Summer Play Scheme 2018	£300.00	
25/10/2018	J Foster - Expenses for festival and poppys	£371.69	
25/10/2018	M B Driveways - work at the cenotaph	£3,384.00	£564.00
28/11/2018	Conway Printing Services - newsletter/posters	£281.50	
28/11/2018	Total Resources Ltd - Traffic Management	£990.00	£165.00
28/11/2018	1st Castleside Scout Group - Donation for tents	£150.00	
10/12/2018	Christmas Direct - new Christmas lights	£455.99	£76.00
28/02/2019	A-Byte Computer Solutions hosting & security	£288.00	£48.00
28/02/2019	Castleside and District Community Assoc - Carnival	£100.00	
28/03/2019	Amberol Ltd - stone troughs	£1,036.80	£172.80
28/03/2019	Amberol Ltd - Floral fountains	£913.20	£152.20