

Kimblesworth and Plawsworth Parish Council

Expenditure over £100 (excluding staffing/salaries) in 2022-23

Month	Payee	Description	Gross Total
April 2022	Durham County Council	Seat installation	£2,206.78
April 2022	Durham County Council	Planters	£1,179.48
May 2022	G Fletcher	Internal audit	£150.00
May 2022	Plawsworth and Kimblesworth Community Association	Grant award (Jubilee event)	£1,500.00
May 2022	Kimbleworth Cricket Club	Grant award (changing rooms refurb)	£5,700.00
October 2022	Direct Waste Services	Waste removal	£500.00
November 2022	County Durham Association for Local Councils	Subscription	£240.84
November 2022	Plawsworth and Kimblesworth Community Association	Grant award (Summer Fair 2023)	£3,600.00
November 2022	Beamish Pest Control	Pest Control	£400.00
November 2022	Online Noticeboards	Noticeboard	£562.80
November 2022	Marmax	Seat	£448.80
December 2022	Christmas trees	Congburn Nursery	£124.50
December 2022	Mona Lisa Arts	Grant award (art classes)	£1,100.00
January 2023	Ash Signs	Newsletter and signage	£246.00
January 2023	W.Reed	Allotment rent (annual)	£150.00
February 2023	Durham County Council	Playground equipment	£500.00
March 2023	ALV IT Solutions	Annual hosting and support plus email (2023-24)	£480.00