

DALTON-LE-DALE PARISH COUNCIL 2015/16

All items of expenditure over £100

Date	Payee	Description	Amount
Apr-15	Mr M Turnbull	Salary	£ 357.06
Apr-15	Zurich Muncipal	Insurance	£ 511.90
May-15	Mr M Turnbull	Clerks Salary	£ 357.06
May-15	Durham County Council	Dog Bin Servicing	£ 480.48
Jun-15	Mr M Turnbull	Clerks Salary	£ 357.06
Jun-15	Dalton-le-Dale Community Association	Hire of Parish Hall 2014/15	£ 200.00
Jun-15	County Durham Association of Local Councils	Subscription	£ 225.57
Jul-15	Mr M Turnbull	Clerks Salary	£ 357.06
Jul-15	D&C Maintenance Solutions	Deposit for Goods/VG Works	£ 1,500.00
Jul-15	Shaw Trust	Parish Planting	£ 1,346.40
Jul-15	M Oliver	Chairmans Allowance	£ 600.00
Jul-15	A Oliver	Newsletter Delivery	£ 125.00
Aug/Sept	Mr M Turnbull	Clerks Salary - Aug & Sept	£ 714.12
Aug/Sept	HMRC	PAYE	£ 178.54
Aug/Sept	BDO LLP	External Audit Fee	£ 120.00
Aug/Sept	D&C Maintenance Solutions	Village Green Works Balance	£ 1,830.00
Aug/Sept	St. Andrews Church Building Fund	Donation	£ 500.00
Aug/Sept	Durham County Council	Printing (Newsletter)	£ 375.60
Oct-15	Mr M Turnbull	Clerk Salary - October	£ 357.06
Nov-15	Davidsons Jewellers	Chain of Office	£ 600.00
Nov-15	Mr M Turnbull	Clerks Salary - November	£ 357.06
Nov-15	Durham County Council	Winter Salt Provision	£ 100.82
Nov-15	Mr M Turnbull	Clerks Salary - December	£ 357.06
Jan-16	Durham County Council	Dog Bin Servicing	£ 990.91

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Jan-16	Mr M Turnbull	Clerks Salary - January	£ 357.06
Jan-16	JRB Enterprises	Dog Poo Bags	£ 125.88
Feb-16	Mr M Turnbull	Clerks Salary - February	£ 357.06
Mar-16	Mr M Turnbull	Clerks Salary - March	£ 357.06
Mar-16	Dalton-le-Dale Community Association	Hire of Parish Hall 2015/16	£ 200.00