

DALTON-LE-DALE PARISH COUNCIL 2018/19

All items of expenditure over £100

Date	Payee	Description	Amount
19/03/2018	JRB	Dog Bags	126.42
19/03/2018	M Turnbull	Clerks Salary (March)	362.85
16/04/2018	Dalton-le-Dale Community Association	Parish Hall Hire 2017/18	200.00
30/04/2018	M Turnbull	Clerks Salary (April)	379.71
30/04/2018	County Durham Association of Local Councils	Subscription	245.26
20/05/2018	M Turnbull	Clerks Salary (May)	379.71
20/05/2018	Came and Company	Insurance	385.56
20/05/2018	The Skill Mill	Litter Picking/Beck Clearance	180.00
18/06/2018	M Turnbull	Clerks Salary (June)	379.71
18/07/2018	M Turnbull	Clerks Salary (July)	379.71
18/07/2018	Shaw Trust	Parish Planters	1400.00
18/07/2018	Durham County Council	Dog Bin Servicing	1051.39
18/07/2018	M Oliver	Chairs Allowance	600.00
17/09/2018	HMRC	PAYE (2 periods)	189.86
17/09/2018	M Turnbull	Clerks Salary (August & September)	759.42
15/10/2018	M Turnbull	Clerks Salary (October)	379.71
19/11/2018	M Turnbull	Clerks Salary (November)	379.71
21/01/2019	M Turnbull	Clerks Salary (December & January)	759.42
21/01/2019	HMRC	PAYE	189.86
18/02/2019	D&C Maintenance Solutions	Salt Bin/Installation/Salt	350.00
18/02/2019	M Turnbull	Clerks Salary (February)	379.71
18/02/2019	Shaw Trust	Supply of Seat and Installation	500.00
18/03/2019	M Turnbull	Clerks Salary (March)	379.71
18/03/2019	Durham County Council	Play Equipment Inspections 2018-2019	446.40