

DALTON-LE-DALE PARISH COUNCIL 2017/18

All items of expenditure over £100

Date	Payee	Description	Amount
20/04/2017	Mr M Turnbull	Salary (April)	362.85
26/04/2017	CDALC	Subscription 2017/18	242.29
15/05/2017	Mr M Turnbull	Salary (May)	362.85
19/06/2017	Mr M Turnbull	Clerks Salary (June)	362.85
19/06/2017	Came and Company	Insurance	378.00
19/06/2017	Shaw Trust Ltd	Parish Planters	1122.00
17/07/2017	Mr M Turnbull	Clerks Salary (July)	362.85
17/07/2017	Olivers Tree Services	Tree Works - Dalton-le-Dale Village Green	890.00
10/08/2017	Mr M Turnbull	Clerks Salary (August)	362.85
18/09/2017	BDO LLP	External Audit	100.00
18/09/2017	Mr M Turnbull	Clerks Salary (September)	362.85
18/09/2017	M Oliver	Chairs Allowance	600.00
16/10/2017	Mr M Turnbull	Clerks Salary (October)	362.85
16/10/2017	D & C Landscape Solutions	Playground Works	150.00
19/11/2017	Mr M Turnbull	Replacement Laptop	315.83
19/11/2017	Mr M Turnbull	Clerks Salary (November)	362.85
18/12/2017	Mr M Turnbull	Clerks Salary (December)	362.85
15/01/2018	Durham County Council	Grant Repayment	500.00
15/01/2018	Durham County Council	Playground Inspections 2017-18	372.00
15/01/2018	Mr M Turnbull	Clerks Salary (January)	362.85
19/02/2018	Durham County Council	Elections Recharge	763.72
19/02/2018	Mr M Turnbull	Clerks Salary (February)	362.85
19/03/2018	JRB	Dog Bags	105.35
19/03/2018	Durham County Council	Dog Bin Servicing	863.20

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19/03/2018	Mr M Turnbull	Clerks Salary (March)	362.85
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