

## DALTON-LE-DALE PARISH COUNCIL 2019/20

All items of expenditure over £100

<b>Date</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
15/04/19	Dalton-le-Dale Community Association	£ 200.00	Room Hire 2018/19
15/04/19	M Turnbull	£ 385.99	Salary (April)
20/05/19	M Turnbull	£ 385.99	Salary (May)
20/05/19	County Durham Association of Local Councils	£ 244.00	Subscription 2019/20
20/05/19	Shaw Trust	£ 400.00	Planters x 8
20/05/19	M Oliver	£ 600.00	Chairs Allowance 19-20
17/06/19	M Turnbull	£ 385.99	Salary (June)
17/06/19	Durham County Council	£ 1,067.18	Dog bin servicing 19/20
17/06/19	Came and Company	£ 397.13	Insurance
17/06/19	Shaw Trust	£ 1,450.00	Planter (Planting/Compost)
17/06/19	Haswell and District Mencap	£ 100.00	Donations
15/07/19	M Turnbull	£ 385.99	Salary (July)
19/08/19	M Turnbull	£ 385.99	Salary (August)
16/09/19	M Turnbull	£ 385.99	Salary (September)
16/09/19	HMRC	£ 194.50	HMRC (Period 6)
21/10/19	M Turnbull	£ 385.99	Salary (October)
21/10/19	JBL	£ 126.78	Dog bags
18/11/19	M Turnbull	£ 385.99	Salary (November)
16/12/19	M Turnbull	£ 385.99	Salary (December)
16/12/19	North East Ambulance Service	£ 1,197.60	Defibrillator
20/01/20	M Turnbull	£ 385.99	Salary (January)
17/02/20	M Turnbull	£ 385.99	Salary (February)
17/02/20	Steve Turner (Electrician)	£ 165.00	Defibrillator Installation
17/02/20	Dalton-le-Dale Community Association	£ 200.00	Room Hire 2019/20
16/03/20	M Turnbull	£ 385.99	Salary (March)
16/03/20	Times Inn Community Society	£ 200.00	Donation