

BEARPARK PARISH COUNCIL 2017/18

All items of expenditure above £100

Date	Payee	Description	Amount
25/04/17	M Turnbull	Salary	383.21
31/05/17	Durham County Council	Pitch works	635.00
19/06/17	Border Signs	Interpretation Board	540.00
25/05/17	CDALC	Subscription	267.85
23/05/17	M Turnbull	Salary	383.21
11/07/17	M Turnbull	Salary	383.21
05/07/17	Came & Co	Insurance	378.00
10/07/17	L Gladders	Internal Audit	100.00
08/08/17	Bearpark CP	Donation	535.25
31/07/17	M Turnbull	Salary	383.21
25/08/17	Carnival Funfairs	VF Event	300.00
16/08/17	Prestige Tree Services	Tree Works	900.00
16/08/17	M Turnbull	Salary	383.21
29/09/17	M Turnbull	Salary	383.21
24/11/17	BDO	External Audit	156.00
03/10/17	Bearpark CA	Room Hire	192.00
04/10/17	Design Hub	Flyer	147.50
29/09/17	Rock It Climbing	Climbing Wall	475.00
13/11/17	Bearpark BP Scouts	Donation	500.00
23/11/17	M Turnbull	Salary	383.21
29/12/17	Bearpark Community Association	Room Hire	140.00
28/12/17	K Chicken	Grasscutting	600.00
17/01/18	Bearpark WMC	Bonfire Night	244.60
02/01/18	Bearpark Primary School	Donation	200.00
28/12/17	M Turnbull	Salary	383.21
26/01/18	Learning Library	Donation	200.00
24/01/18	Truly Scrumptious	Catering	343.00
24/01/18	Bearpark Community Association	Donation	3,075.00
16/01/18	P Martin	Ceilidh	320.00
23/01/18	M Turnbull	Salary	383.21
21/02/18	M Turnbull	Salary	383.21
24/01/18	AA Landscapes	Open Spaces	4,000.00
21/02/18	AA Landscapes	Open Spaces	1,580.00
13/02/18	AA Landscapes	Open Spaces	1,840.00
20/03/18	M Turnbull	Salary	383.21