

BEARPARK PARISH COUNCIL 2014/15

All items of expenditure above £100

Date		Description	Amount
25/04/2014	County Durham Association of Local Councils	Subscription	254.82
24/04/2014	M Adcock	Colliery Event Community Centre Catering	297.00
23/04/2014	M Turnbull	Salary	175.33
01/05/2014	Differentia Design	Interpretation (History) Boards	5724.60
26/06/2014	G Bestford	Internal Audit Fee	100.00
04/06/2014	Blackhill Brewery	Colliery Event Commemorative Ale and Refreshments	576.00
03/06/2014	Lintons Printers	Colliery Event Printing	216.00
02/06/2014	M Adcock	Colliery Event Reunion Group Catering	297.00
03/06/2014	Photobox	Colliery Event Photos	158.99
04/06/2014	M Turnbull	Salary	433.01
05/06/2014	HMRC	PAYE	108.20
16/06/2014	Zurich Municipal	Annual Insurance Premium	417.34
01/07/2014	Bearpark and Esh Colliery Band	Event Performance	100.00
22/07/2014	M Turnbull	Salary and Expenses	316.62
29/07/2014	Bearpark Community Association	Community Centre Donation	1500.00
10/09/2014	J Penman	Village Fayre Magician	100.00
23/09/2014	M Turnbull	Salary and Expenses	552.09
01/10/2014	BDO	External Audit Fee	120.00
01/10/2014	HMRC	PAYE	123.00
09/10/2014	Bearpark and Esh Colliery Band	Church Hall Performance	200.00
24/10/2014	M Turnbull	Salary	335.75
11/11/2014	Bearpark and Esh Colliery Band	Donation towards wet weather jackets	200.00
04/12/2014	Bearpark Community Association	Community Centre Donation	1500.00
10/12/2014	M Turnbull	Salary	335.95
03/12/2014	Bearpark and District Workingmens Club	Donation towards Village Bonfire Night Event	310.00
31/12/2014	M Turnbull	Salary	671.50
17/12/2014	K Chicken	Grounds Maintenance	698.50
07/01/2015	HMRC	PAYE	168.00
24/03/2015	M Turnbull	Salary	429.01
18/03/2015	HMRC	PAYE	100.00
24/03/2015	M Turnbull	Salary	343.21