

Dent with Cowgill Parish Council
Expenditure over £100
2018/2019

Supplier	Date	Description	Amount
Gorvins Solicitors	10/04/2018	Legal fess for acquisition of land at Gawthrop	£223.33
DR & JE Ellison Groundworks	12/04/2018	Laying of two concrete plinths for new benches	£560.00
YDNP	12/04/2018	Rent for 2017/18	£3,750.00
CALC	16/05/2018	2018/19 Subscription	£186.00
Gary Sedgwick	16/05/2018	Works to repair public toilets	£934.24
Peter Hunt	16/05/2018	Honorarium Initial Payment	£500.00
Zurich Municipal	16/05/2018	Insurance Premium 2018/19	£831.34
Eden Farm SuppliesLtd	05/06/2018	Purchase of fenceposts and wire	£243.90
L Barker Ltd	05/06/2018	Electrical Inspection and Install of Defib in Dent	£511.53
Lambert Smith Hampton	05/06/2018	Car Park Valuation	£878.80
Dent CE Primry School	22/06/2018	Transfer of funds received from Dent Cricket Club	£2,055.34
CALE	10/07/2018	Annual maintenance Contract 2018/19	£666.91
SLCC	07/08/2018	SLCC Membership 2018/19	£115.00
Whitemoss Eco Supplies	07/08/2018	Sand for PPlaying Field	£636.80
SLCC	10/09/2018	CiLCA Registration	£208.33
Water Plus	10/09/2018	27/06/18 - 26/08/18	£101.72
Burton Turf Care	02/10/2018	Car Park Grass Cutting	£868.00
Burton Turf Care	02/10/2018	Playing Field Grass Cutting and Pitch Care	£2,132.00
PKF Littlejohn LLP	02/10/2018	External Audit 2017/18	£200.00
Stramongate Press	15/11/2018	Questionnaire Printing	£102.00
Dent CE Primry School	10/12/2018	Grant 2018	£1,970.00
Dent Pre-School Ltd	10/12/2018	Grant 2018	£755.00
Peter Hunt	10/12/2018	Honorarium 2nd Payment	£500.00
Robert Hodgson	10/12/2018	Verge Maintenance	£1,000.00
St John the Evangelist Church	10/12/2018	Grant 2018	£275.00
Staples	10/12/2018	Printer	£119.00
Cumbria County Council	05/03/2019	New resident parking signs at Dragon Croft	£989.25