

# Dent with Cowgill Parish Council

## Payments over £100 2020-2021

Date	Description	Supplier	VAT Type	Net	VAT	Total
01/04/2020	Website Administration	Peter Hunt		250.00	0.00	250.00
05/05/2020	Plinth for Bench at High Laning	DR & JE Ellison		280.00	56.00	336.00
19/05/2020	Repairs to Cowgill Noticeboard	Tony Playfoot		100.00	0.00	100.00
02/06/2020	Insurance Premium 2020/2021	Zurich Municipal		631.82	0.00	631.82
02/06/2020	Subscription 2020/2021	Cumbria Assoc. of Local Councils		186.13	0.00	186.13
29/06/2020	Expenses Reimbursement	Ian Mitchell		126.69	25.34	152.03
29/06/2020	Expenses Reimbursement	Ian Mitchell		117.00	23.40	140.40
07/07/2020	Electricity (Car Park)	EON		111.51	5.58	117.09
07/07/2020	School Boiler Loan	Dent CE Governors		5,500.00	0.00	5,500.00
20/07/2020	Grass cutting	Burton Turf Care		1,500.00	300.00	1,800.00
20/07/2020	Weed Spraying	GS Milburn		300.00	60.00	360.00
20/07/2020	Sanitary Bins Contract	PHS Group		305.16	61.03	366.19
22/07/2020	Income Tax	HMRC		113.20	0.00	113.20
22/07/2020	Water Costs	Waterplus		104.96	0.00	104.96
27/07/2020	Sand for football pitch	Whitemoss Eco Supplies		1,364.76	272.95	1,637.71
04/08/2020	Bench Repairs	Jeff Clegg		125.00	0.00	125.00
04/08/2020	Car Park Consumables	Dent Stores		160.21	0.00	160.21
04/08/2020	Ticket Machine Maintenance	Flowbird		176.03	35.21	211.24
06/08/2020	Scribe Accounts	Starboard Systems Ltd		226.40	45.28	271.68
01/09/2020	External Audit	PKF Littlejohn		300.00	60.00	360.00
01/09/2020	Drain Repairs	YDNPA		1,185.00	237.00	1,422.00
08/09/2020	Car Park Consumables	Dent Stores		104.17	0.00	104.17
08/09/2020	Street Lighting Repairs	Odana Electrical		220.00	0.00	220.00
28/09/2020	Fencing	Nathan Mattinson		710.20	142.04	852.24
01/10/2020	Website Administration	Peter Hunt		250.00	0.00	250.00
05/10/2020	Car Park and Toilets	Ian Mitchell		534.37	0.00	534.37
05/10/2020	Ticket Machine Maintenance	Flowbird		176.03	35.21	211.24
05/10/2020	Phone Box Materials	X2 Connect Ltd		129.00	25.80	154.80
03/11/2020	Website build and Running Costs	Rocket Sites		695.00	139.00	834.00
10/11/2020	Car Park and Toilets	Ian Mitchell		662.50	0.00	662.50
11/11/2020	VAT	HMRC		217.38	0.00	217.38
20/11/2020	Car Park Walling	Brogan Stanley		420.00	0.00	420.00
20/11/2020	Walling Repairs	Andrew Burrow		1,280.00	0.00	1,280.00
20/11/2020	Footpath cleaning	G Bradley Builder		290.00	0.00	290.00
20/11/2020	Playing Field Seed	Burton Turf Care		120.00	0.00	120.00
04/12/2020	Car Park and Toilets	Ian Mitchell		650.00	0.00	650.00
08/12/2020	Car Park Consumables	Dent Stores		133.79	0.00	133.79
08/12/2020	Grass cutting	Burton Turf Care		868.00	173.60	1,041.60
08/12/2020	Grass cutting	Burton Turf Care		632.00	126.40	758.40
11/12/2020	Grant 2020-2021	Dent Pre-School Ltd		500.00	0.00	500.00
11/12/2020	Grant 2020-2021	Dent CE Primary School		2,700.00	0.00	2,700.00
11/12/2020	Grant 2020-2021	St Johns, Cowgill		632.00	0.00	632.00
11/12/2020	Grant 2020-2021	Great North Air Ambulance		318.00	0.00	318.00
11/12/2020	Grant 2020-2021	Dent Memorial Hall		350.00	0.00	350.00
11/12/2020	Grant 2020-2021	Dent CE Governors		1,500.00	0.00	1,500.00
18/01/2021	Ticket Machine Maintenance	Flowbird		176.03	35.21	211.24
21/01/2021	Verge Maintenance	Hothersalls Agricultural Services Ltd		1,100.00	220.00	1,320.00
02/02/2021	Car Park Consumables	Dent Stores		166.66	0.00	166.66
02/02/2021	Car Park and Toilets	Ian Mitchell		643.75	0.00	643.75
02/02/2021	Car Park and Toilets	Ian Mitchell		525.00	0.00	525.00
04/02/2021	Clerk's Expenses	Scott Thornley		200.00	40.00	240.00
01/03/2021	Car Park and Toilets	Ian Mitchell		268.75	0.00	268.75
03/03/2021	Car Park Rent	YDNPA		2,000.00	400.00	2,400.00