

**Dacre Parish Council****List of payments made £100 or greater in the year ending 31 March 2019**

<b>Invoice date</b>	<b>Details</b>	<b>Total (gross)</b>
12/03/2018	Dacre School room hire	176.00
01/04/2018	DHPFA Annual contribution	500.00
01/04/2018	npower re electricity bill public conveniences	140.28
01/06/2018	npower re electricity bill kiosk	220.47
30/06/2018	S Welch re finance work and internal audit 2017/18	170.00
05/07/2018	Yorkshire Water - water charges re public conveniences	814.71
17/07/2018	YLCA subscription 2018/19	289.00
24/07/2018	Came & Co Insurance to 9 March 2019	541.15
26/07/2018	Purchase of defibrillator	1,425.60
16/08/2018	M Eglin re defibrillator install	179.00
03/09/2018	J Benson re grasscutting & caretaker work	3,582.00
10/09/2018	Yorkshire Water - water charges re public conveniences	352.67
11/09/2018	S Welch re finance work	120.00
22/10/2018	S Welch re finance work	105.00
07/11/2018	2Commune re website services	330.00
20/12/2018	English Tree Care- Tree pruning Dacre Banks	576.00
12/02/2019	S Welch re finance work	135.00
21/02/2019	J Simpson re plumbing at public conveniences	296.70
25/02/2019	Darley & Menwith PC - Clerk training costs	123.00
05/03/2019	Came & Co Insurance to 9 March 2020	452.35
11/03/2019	J Benson caretaker work	108.00
12/03/2019	M Pearson Clerk Sal to 31 March 2019	348.18
12/03/2019	Dacre School room hire	192.00