

Payments over £100 - Denstone 2015/16

Date	To Whom
07/04/2015	C Leedham Pay
07/04/2015	Gardners
21/04/2015	C Keble (NP)
12/05/2015	S Bailey Lengthsman
12/05/2015	C Keble (NP)
12/05/2015	C Leedham Pay
12/05/2015	S Bailey Lengthsman
02/06/2015	C Leedham Pay
02/06/2015	Zurich Insurance
06/07/2015	S Bailey SCC Work
06/07/2015	C Leedham Pay
06/07/2015	P Rowbottom
06/07/2015	Blooming Gardens
26/07/2015	C Keble (NP)
26/07/2015	C Keble (NP)
26/07/2015	S Bailey (Lengthsman) Wages
18/08/2015	Rosettes for show
01/09/2015	S Bailey
01/09/2015	C Leedham Pay
16/09/2015	C Keble (NP)
16/09/2015	C Keble (NP)
16/09/2015	C Portman (NP)
06/10/2015	S Bailey
06/10/2015	C Leedham Pay
06/10/2015	Clerks Expences
06/10/2015	Grant Thornton Audit
06/10/2015	Play Inspection
06/10/2015	C Keble (NP)
09/11/2015	Defib
03/11/2015	Julie Sadler
03/11/2015	trees- railway line
03/11/2015	British Gas
03/11/2015	C Keble (NP)
03/11/2015	Bob Beaumont ( NP)
03/11/2015	SPCA
03/11/2015	Village Hall
03/11/2015	Hire of Tents show
03/11/2015	B Hinton
01/12/2015	Julie Sadler
05/01/2016	C Keble (NP)
05/01/2016	C Keble (NP)
05/01/2016	Julie Sadler
05/01/2016	Ground Work UK
02/02/2016	Sam Bailey
02/02/2016	Julie Sadler
02/02/2016	C Keble (NP)

02/02/2016	SCC
02/02/2016	Sue Ratcliffe
01/03/2016	Julie Sadler
01/03/2016	C Keble (NP)
01/03/2016	Bob Beaumont ( NP)
01/03/2016	c portman (NP)- printing

Reason for Payment	Amount	VAT	Total
clerks Pay March	£ 290.00		£ 290.00
Gardening work in the village	£ 545.40		£ 545.40
Consultant Neighbourhood Plan	£ 656.00		£ 656.00
Lengthsman April	£ 116.59		£ 116.59
Consultant Neighbourhood Plan	£ 948.00		£ 948.00
clerks Pay April	£ 290.00		£ 290.00
Lengthsman	£ 174.75		£ 174.75
clerks Pay May	£ 290.00		£ 290.00
Parish Council insurance	£ 2,150.52		£ 2,150.52
Lengthsman June	£ 174.75		£ 174.75
Clerks Pay June	£ 290.00		£ 290.00
Play Inspection	£ 312.00		£ 312.00
Landscaping works to footpaths	£ 1,085.00	£ 217.00	£ 1,302.00
Consultant Neighbourhood Plan	£ 638.00		£ 638.00
Consultant Neighbourhood Plan	£ 811.00		£ 811.00
Lengthsman July	£ 100.00		£ 100.00
Rosettes for show	£ 263.25		£ 263.25
Lengthsman August	£ 227.80		£ 227.80
Clerks pay July and August	£ 580.00		£ 580.00
Consultant Neighbourhood Plan	£ 638.00		£ 638.00
Consultant Neighbourhood Plan	£ 656.00		£ 656.00
Printing Neighbourhood Plan	£ 398.00		£ 398.00
lengthsman September	£ 115.00		£ 115.00
Clerks pay September	£ 290.00		£ 290.00
Clerks expenses	£ 261.96		£ 261.96
External Auditor	£ 120.00	£ 20.00	£ 120.00
Play inspection	£ 95.00	£ 19.00	£ 114.00
Consultant Neighbourhood Plan	£ 963.00		£ 963.00
Defibrillator	£ 1,326.80		£ 1,326.80
Clerks Pay October	£ 314.83		£ 314.83
Trees for railway line	£ 104.00		£ 104.00
Post office final payment	£ 99.64	£ 2.56	£ 102.20
Consultant Neighbourhood Plan	£ 991.14		£ 991.14
Admin Neighbourhood Plan	£ 399.54		£ 399.54
Staffordshire Parish Council subscription	£ 293.00		£ 293.00
Village Hall Show	£ 110.00		£ 110.00
Hiring of tents	£ 150.00		£ 150.00
Expenses for the show	£ 108.95		£ 108.95
Clerks wages November	£ 314.83		£ 314.83
Consultant Neighbourhood Plan	£ 984.00		£ 984.00
Consultant Neighbourhood Plan	£ 811.00		£ 811.00
Clerks wages December	£ 314.83		£ 314.83
return payment to Groundwork UK	£ 496.00		£ 496.00
Lengthsman January	£ 100.00		£ 100.00
Clerks wages January	£ 314.83		£ 314.83
Consultant Neighbourhood Plan	£ 948.00		£ 948.00

Tree Sculpture License	£	100.00		£	100.00
Village Hall toilets	£	165.98		£	165.98
Clerks wages February	£	314.83		£	314.83
Consultant Neighbourhood Plan	£	1,360.77		£	1,360.77
Admin Neighbourhood Plan	£	346.12		£	346.12
Printing Neighbourhood Plan	£	110.00		£	110.00