

Denstone Over £100 2016/17

Date	To Whom	Reason for Payment
05/04/2016	Julie Sadler	Clerks wages
05/04/2016	Clive Keble Consulting Ltd	Neighbourhood Planning
05/04/2016	Staffordshire Parish Council Ass	Annual Subscription
05/04/2016	C B Hutton	Bus Shelter
05/04/2016	ROSPA inspector Peter Rowbottom	Training Course
03/05/2016	Sam Bailey	Lengthsman
03/05/2016	Julie Sadler Clerk	Clerks wages
03/05/2016	C Portman	NP Printing
03/05/2016	Clive Keble	Neighbourhood Planning
16/05/2016	Pauline Jilbert	Gardeners
16/05/2016	Parish Council Insurance - Zurich	Insurance
07/06/2016	Sam Bailey	Lengthsman
07/06/2016	Julie Sadler Clerk	Clerks wages
07/06/2016	Clive Keble Consulting Ltd	Neighbourhood Planning
12/07/2016	Julie Sadler Clerk	Clerks wages
12/07/2016	Clive Keble Consulting Ltd	Neighbourhood Planning
12/07/2016	Rosette Company Show	Denstone Show
06/09/2016	Julie Sadler	clerks wages 2 months
06/09/2016	C H Portman	NP Printing
06/09/2016	PlayQuest	Repairs to playarea
06/09/2016	St Michaels Church	Denstone Show
19/09/2016	Andrew Frost	Tree Sculpture
04/10/2016	Julie Sadler	Clerks wages
04/10/2016	The Play Inspection Company	Inspection
04/10/2016	Grant Thornton	External Audit
04/10/2016	St John Ambulance	Denstone Show
04/10/2016	Village Hall	Denstone Show
04/10/2016	Play Safety	Inspection
11/10/2016	Sam Bailey	SCC work
01/11/2016	J Sadler	clerks wages
06/12/2016	Sam Bailey	Lengthsman
06/12/2016	Julie Sadler	Clerks wages
06/12/2016	1st Alton Scout Group	Denstone Show
06/12/2016	Clive Keble	Neighbourhood Planning
06/12/2016	Churnet Valley	Notice Board
06/12/2016	AEDonate	Defibrillator
10/01/2017	Julie Sadler	Clerks Wages
10/01/2017	Sue Ratcliffe	Emptying dog bins
07/02/2017	Julie Sadler	Clerks wages
07/02/2017	Sam Bailey	SCC work
07/02/2017	C Portman	NP Printing
07/02/2017	Bob Beaumont	Neighbourhood Planning
07/02/2017	Peter Robotham	Playground inspection
07/03/2017	Julie Sadler	Clerks Wages

Amount	VAT	Total
£ 314.83		£ 314.83
£ 715.50		£ 715.50
£ 293.00		£ 293.00
£ 395.00		£ 395.00
£ 312.00		£ 312.00
£ 115.00		£ 115.00
£ 314.83		£ 314.83
£ 249.89		£ 249.89
£ 328.00		£ 328.00
£ 545.40		£ 545.40
£ 1,641.48		£ 1,641.48
£ 120.00		£ 120.00
£ 314.83		£ 314.83
£ 980.72		£ 980.72
£ 314.83		£ 314.83
£ 715.50		£ 715.50
£ 245.50		£ 245.50
£ 629.66		£ 629.66
£ 124.00		£ 124.00
£ 542.50	£ 108.50	£ 651.00
£ 220.00		£ 220.00
£ 2,500.00		£ 2,500.00
£ 314.83		£ 314.83
£ 95.00	£ 19.00	£ 114.00
£ 200.00	£ 40.00	£ 240.00
£ 138.00		£ 138.00
£ 130.00		£ 130.00
£ 79.80		£ 79.80
£ 524.25		£ 524.25
£ 314.83		£ 314.83
£ 100.00		£ 100.00
£ 314.83		£ 314.83
£ 150.00		£ 150.00
£ 948.00		£ 948.00
£ 300.00	£ 60.00	£ 360.00
£ 1,710.00		£ 1,710.00
£ 314.83		£ 314.83
£ 106.00		£ 106.00
£ 314.83		£ 314.83
£ 174.75		£ 174.75
£ 160.00		£ 160.00
£ 399.94		£ 399.94
£ 312.00		£ 312.00
£ 314.83		£ 314.83