

12.05.2016	17	002585	CANCELLED	£ -								
12.05.2016	18	002586	TOWER MINT LTD - 200 QUEENS 90TH BIRTHDAY MEDALS	£ 486.60					405.50			81.10
12.05.2016	19	002587	VIKING - STATIONERY	£ 140.11					116.76			23.35
12.05.2016	20	002588	FINDERN FOOTPATHS GROUP - MINOR MAINTENANCE	£ 385.00	385.00							
12.05.2016	21	002589	M GOODALL - TROUGH FOR THE VILLAGE PUMP, DEPOSIT FOR SPARKLES	£ 119.99	119.99							
12.05.2016	23	002590, 002591, 002592	STAFF SALARIES, TAX, NICS AND EXPENSES	£ 612.56		612.56						
12.05.2016	25	002593	INLAND REVENUE	£ 234.60			234.60					
12.05.2016	26	002594	B WOOD - AUDIT 2016/2016	£ 78.70					78.70			
12.05.2016	27	002595	SURE 24 LTD - WILDLIFE CAMERAS	£ 283.20	236.00							47.20
09.06.2016	28	002596	THE SOCIETY OF LOCAL COUNCIL CLERKS - SUBSCRIPTION	£ 113.00					113.00			
09.06.2016	29	002597	ZURICH MUNICIPAL - INSURANCE COVER	£ 1,400.17					1,400.17			
09.06.2016	30	002598	DEVMAC - WEBSITE	£ 107.82					89.85			17.97
09.06.2016	31	002599	SIGNS EXPRESS - COMMEMORATIVE PLAQUE	£ 86.40	72.00							14.40
09.06.2016	32	002600	HOUSE SERVICES LTD - REPAIRS TO THE FIRE DOOR AT THE PARISH ROOMS	£ 220.00							220.00	
09.06.2016	33	002601	M GOODALL - PLANTS FOR THE PLANTERS, WINE AND GAMES FOR THE FETE	£ 310.26	310.26							
09.06.2016	34	002602	S BROOK - BALLOONS AND HELIUM FOR FETE DAY	£ 55.57	55.57							
09.06.2016	36	002603, 002604, 002606	CANCELLED	£ -								
09.06.2016	37	002605	STAFF SALARIES, TAX, NICS AND EXPENSES	£ 827.34		827.34						

09.06.2016	39	002607	INLAND REVENUE	£ 293.20			293.20					
09.09.2016	40	002608	FLINT BISHOP SOLICITORS - LEGAL FEES STANHOPE WOOD AND STANHOPE HOLE	£ 2,218.20				1,848.50				369.70
15.06.2016	41	002609	BUTLERS PANTRY	£ 130.00				130.00				
04.04.2016	42	DD	BRITISH GAS	£ 31.19							25.99	5.20
08.04.2016	43	DD	EON - ELECTRICITY	£ 8.44							7.03	1.41
15.04.2016	44	DD	SDDC - COUNCIL TAX	£ 58.80							58.80	
21.04.2016	45	DD	TALK TALK - TELEPHONE	£ 38.70							32.25	6.45
03.05.2016	46	DD	EON - ELECTRICITY	£ 156.86							130.72	26.14
03.05.2016	47	DD	BRITISH GAS	£ 31.19							25.99	5.20
05.05.2016	48	DD	EON - ELECTRICITY	£ 7.62							6.35	1.27
16.05.2016	49	DD	SDDC - COUNCIL TAX	£ 58.00							58.00	
23.05.2016	50	DD	TALK TALK - TELEPHONE	£ 39.10							32.58	6.52
03.06.2016	51	DD	BRITISH GAS	£ 31.19							25.99	5.20
06.06.2016	52	DD	EON - ELECTRICITY	£ 8.88							7.40	1.48
15.06.2016	53	DD	SDDC - COUNCIL TAX	£ 58.00							58.00	
				£ 15,713.77	4,377.55	2,046.94	750.40	5,907.28	-	-	1,031.10	1,600.50