

Expense by Vendor

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Hartington Upper Quarter Parish Council

From 01 April, 2015 to 31 March, 2016

Created 07 June, 2016

Vendor	Expense
North Staffs Fire Extinguishers & Safety	30.80
S.W.Mansfield Clerk	870.31
High Peak Borough Council	250.00
Janet Nash Clerk	1,001.50
Alastair Bennet Building Care	1,125.47
Sterndale Moor Social Club	5.00
R. Fletcher Joinery Service	617.00
DALC Derbyshire Association of Local Councils	153.44
Zurich Insurance	781.88
Playsafety Playground Care	74.00
John Atkin Landscaping & Groundworks	210.33
Derek Morson Playground Maintenance	475.00
JCB Electrical Services	475.00
Sprily IT Website & Email service	685.61
Geoffery Clough Audit Services	120.00
Severn Trent Water	80.04
HMCE PAYE Account	237.40
EON Electricity Supply	403.42
Mrs Brassington	100.00
Buxton Building Supplies Ltd.	45.00
Total	7,741.20