

TANSLEY PARISH COUNCIL 2009/10

DATE PAID	cheque no	TO WHOM PAID	total	
6.4.09	901	S Leighton	clerks sal 158.16 stamps 8.04, sundries 7.50	173.74
22.4.09	902	EMIB	In bloom entry	10.00
22.4.09	903	Iansprint	printing	11.55
22.4.09	904	DALC	subscription	291.85
22.4.09	905	DALC	subscription	60.00
22.4.09	906	B Taylor	reimbursement for mileage EMIB	59.88
10.6.09	907	S Leighton	clerks sal apr,may, jun 488.50, sundries 67.41	555.91
10.6.09	908	Iansprint	printing	10.90
10.6.09	909	DCC	mowing of playing fields	815.35
11.7.09	910	Youlgreave Silver Band	band concert well dressing	140.00
22.7.09	911	Premier 1	hanging baskets	1202.90
22.7.09	912	Francis Staley Trust	no presented	
22.7.09	913	J Flanagan	broadband connection	20.70
23.9.09	914	S Leighton	clerks sal jul, aug, sept 488.70, stamps 12.51	501.21
23.9.09	915	Iansprint	printing	20.22
23.9.09	916	Premier 1	hanging baskets	793.50
23.9.09	917	J Flanagan	broadband connection	10.35
6.10.09	918	Hellison trophies	TIB trophies	124.80
6.10.09	919	Scotland Nurseries	TIB vouchers	200.00
6.10.09	920	B Taylor	reimbursement for EMIB	47.81
22.10.09	921	S Leighton	clerks sal oct 162.90, stamps 8.02	170.92
22.10.09	922	Iansprint	printing	4.80
9.12.09	923	J Bates	emib/tib travel expenses	57.60
9.12.09	924	J Flanagan	website hosting charge	10.35
9.12.09	925	Iansprint	printing	37.95
9.12.09	926	Arlington projects ltd	fete field engineering works	10030.99
27.1.10	927	S Leighton	clerks sal nov, dec, jan	536.93
27.1.10	928	Premier 1	hanging baskets	211.60
27.1.10	929	Arlington projects ltd	fete field engineering works	1103.13

27.1.10	930 DDDC	mowing burial ground	190.81
27.1.10	931 DCC	mowing football fields	886.65
27.1.10	932 Holy Trinity Church	part fund towards church clock service	300.00
27.1.10	933 Francis Staley Trust	grant	100.00
27.1.10	934 Pride In Tansley group	initial funding for group start up	100.00
27.1.10	935 Holy Trinity Church	funding towards christmas lighting	100.00
24.3.10	936 C Knightley	web site hosting charge	10.58
24.3.10	937 D Syddall	footpath maintenancen	367.88
24.3.10	938 S Leighton	clerks sal feb, mar 162.90, 162.70 stamps 4.68	329.27
24.3.10	939 H M Revenue	tax & ni	388.4
24.3.10	940 Derbyshire Childrens Centre	grant	50.00
	CHARGES		125.10
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