

 Expense by Vendor

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Eyam Parish Council

From 01 April, 2016 to 31 March, 2017

Created 19 May, 2017

Vendor	Expense
S Mansfield-Clerk	2,509.99
Wm Eyre & Sons Building Supplies	290.12
Torne Valley Equipment Supplies	249.17
P Leppard Ltd	932.06
Npower	162.00
G E Davis Grass Mowing	2,940.00
Screwfix	73.60
Eyam Sports Association	1,000.00
Jo Taylor Internal Auditor	185.40
Public Works Loan Board	0.00
R. Townsend	35.00
Fastsigns Carpark signs	52.87
Community Heartbeat Trust	252.00
LED Store	581.92
JW Electrics	255.00
PC World IT supplier	420.83
Kevan Taylor - Electricity for Christmas Tree	70.00
Derbyshire Association of Local Councils	327.57
C. Mason Ltd.	540.54
Grant Thornton External Audit	200.00
Pat Gyongyosi Clerk	655.68
Came & Co Insurance	1,238.98
Adrian Webster Handyman	4,854.74
HMRC & E PAYE & NI	266.36
Blachere Illumination Ltd	694.50
Meeting Room Hire	155.25
Calver Sough Nursery	23.32
Royal British Legion	75.00
George F Fox Tarmac Contractor	1,200.00
DM Payroll service	40.00
<b>Total</b>	<b>20,281.90</b>