

SCALFORD PARISH COUNCIL
INVOICES OVER £100.00 in 2015 - 2016

Date	Supplier	Category	Nett	Vat	Total
April					
	Scalford Methodists	Donation	250.00	0.00	250.00
	Eon	Steetlighting	137.38	6.87	144.25
	LRALC	Subscriptions	206.05	0.00	206.05
	Funding Fitness Ltd	Keep Fit Classes	336.00	0.00	336.00
May					
	Scalford Village Hall	Room Hire	168.00	0.00	168.00
	Finding Fitness Ltd	Keep Fit Classes	252.00	0.00	252.00
June					
	E.on	New Street Lights	6030.00	1206.00	7236.00
	Redwood Pryor Ltd	Internal Audit	152.60	30.52	183.12
	Village News	Donation S137	250.00	0.00	250.00
	Finding Fitness Ltd	Keep Fit Classes	252.00	0.00	252.00
	Jason Tearne	Tree Work	360.00	72.00	432.00
	Leics C C	Web Site	325.00	65.00	390.00
	J Allen	Grass Mowing	275.00	0.00	275.00
July					
	Finding Fitness Ltd	Keep Fit Classes	420.00	0.00	420.00
	Eon	Electricity	366.61	73.32	439.93
	Hill Trident	Metal Fence Repairs	516.82	103.36	620.18
August					
	Came & Co	Insurance	1598.29	0.00	1598.29
	Finding Fitness Ltd	Keep Fit Classes	84.00	16.80	100.80
	P Rear	Groundwork	555.00	0.00	555.00
	Smiths of Derby	Church Clock Repair	150.00	30.00	180.00
	C & C Plants	Groundwork	568.00	113.60	681.60
September					
	Grant Tornton	External Audit	200.00	40.00	240.00
	Finding Fitness Ltd	Keep Fit Classes	1260.00	252.00	1512.00
	C A Traffic Solutions	Traffic Survey	580.00	116.00	696.00
	C & C Plants	Groundwork	440.00	0.00	440.00
	B Thompson	Groundwork	250.00	50.00	300.00
October					
	Hill Trident	Metal Fence Repairs	516.82	103.36	620.18
	J Allen	Grass Mowing	275.00	0.00	275.00
	Finding Fitness Ltd	Keep Fit Classes	336.00	67.20	403.20
	Scalford Village Hall	Room Hire	210.00	0.00	210.00
November					
	Finding Fitness Ltd	Keep Fit Classes	1512.00	302.40	1814.40
	Scalford Village Hall	Room Hire	420.00	0.00	420.00
December					
	Scalford PCC	Donation	100.00	0.00	100.00
	P Rear	Groundwork	195.00	0.00	195.00
	J Allen	Grass Mowing	275.00	0.00	275.00
	C & C Plants	Groundwork	440.00	0.00	440.00
January					
	Eon	Electricity	190.60	9.53	200.13

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February

C & C Plants	Groundwork	200.00	40.00	240.00
Finding Fitness Ltd	Keep Fit Classes	388.00	77.60	465.60

March

J Allen	Groundwork	351.56	0.00	351.56
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