

SCALFORD PARISH COUNCIL 2014/2015
PAYMENTS OVER £100.00

Date	Supplier	Category	Nett	Vat	Total
09.04.14	S Watford	Donation	200.00	0.00	200.00
14.04.14	Scalford Methodists	Donation	250.00	0.00	250.00
28.04.14	Eon	Steetlighting	137.38	6.87	144.25
09.04.14	LRALC	Subscriptions	205.53	0.00	205.53
14.05.14	Village News Magazine	Donation S 137	150.00	0.00	150.00
11.06.14	P Merrins	Groundwork	2040.00	0.00	2040.00
11.06.14	Chadwell St Marys	Donation	250.00	0.00	250.00
11.06.14	Redwood Pryor	Internal Audit	140.00	0.00	140.00
11.06.14	Sign o Matic	Signage	110.84	22.17	133.01
09.07.14	Leics C C	Web Site	325.00	65.00	390.00
09.07.14	Safelincs	Security Equipment	107.49	21.50	128.99
13.08.14	J Allen	Grass Mowing	250.00	0.00	250.00
13.08.14	P Rear	Groundwork	455.00	20.00	475.00
13.08.14	Came & Co	Insurance	1498.50	0.00	1498.50
13.08.14	Eon	Street Lighting	138.91	6.95	145.86
15.09.14	A E herbert	Memorial Repairs	1200.00	240.00	1440.00
28.09.14	Grant Thornton	External Audit	200.00	40.00	240.00
08.10.14	Scalford V Hall	Hire	196.00	0.00	196.00
09.10.14	Funding Fitness	Keep Fit Classes	336.00	0.00	336.00
09.10.14	Eon	Street Lighting	140.43	7.02	147.45
12.11.14	J Allen	Grass Mowing	275.00	0.00	275.00
12.11.14	Funding Fitness	Keep Fit Classes	168.00	0.00	168.00
12.11.14	Scalford V Hall	Hire	140.00	0.00	140.00
10.12.14	P Rear	Groundwork	260.00	0.00	260.00
10.12.14	Smiths of Derby	Clock Repairs	370.00	74.00	444.00
10.12.14	J Allen	Grass Mowing	275.00	0.00	275.00
10.12.15	C A Traffic Solutions	Traffic Census	725.00	145.00	870.00
10.12.14	Funding Fitness	Keep Fit Classes	336.00	0.00	336.00
14.01.15	Scalford Pre School	Donation	460.00	0.00	460.00
14.01.15	E on	Eon	140.43	7.02	147.45
30.01.15	Funding Fitness	Keep Fit Classes	252.00	0.00	252.00
30.01.15	C & C Plants	Groundwork	880.00	0.00	880.00
18.02.15	Scalford V Hall	Hire	154.00	0.00	154.00
18.02.15	Funding Fitness Ltd	Keep Fit Classes	336.00	0.00	336.00
18.02.15	P C C	Traffic Census	580.00	116.00	696.00
11.03.15	Scalford C of E School	Room Hire	289.60	0.00	289.60
11.03.15	J Allen	Groundwork	275.00	0.00	275.00
11.03.15	Net World Sports	Recreational Equipment	866.20	173.24	1039.44
11.03.15	Funding Fitness Ltd	Keep Fit Classes	1230.00	0.00	1230.00
11.03.15	Scalford V Hall	Hire	168.00	0.00	168.00