

**Scalford Parish Council****Invoices over £100.00****April 22 to Mar 23****O**

<b>Date</b>	<b>Supplier</b>	<b>Classification</b>	<b>Nett</b>
<b>April</b>			
	LRALC	Subscription	255.09
	N Power Business	Electricity	664.30
	Burnt Oak Development	Grass Mowing	186.00
	E Y Bookkeeping	Payroll	150.00
<b>May</b>			
	Eon	Street Lighting Maintenance	194.00
<b>June</b>			
	Dragon Structural	Engineering Consultant	270.00
	Burnt Oak Development	Grass Mowing	372.00
	Eon	Street Lighting Maintenance	106.34
<b>July</b>			
	C & M Small Building Works	Building Works	8753.35
	N Power Business	Electricity	533.48
	P Rear	Grounds Maintenance	710.00
	Burnt Oak Development	Grass Mowing	465.00
	Community Heartbeat Trust	Defibrillator Spares	265.00
	ROSPA	Play Equipment Inspection	140.00
<b>August</b>			
	C & M Small Building Works	Building Works	9600.00
	Burnt Oak Development	Grass Mowing	310.00
	BHIB	Insurance Brokers	744.77
	Time Assured	Clock Maintenance	135.00
	C & M Small Building Works	Building Works	6478.56
	PKF Littlejohn	External Audit	200.00
	The App Office	IT - Web Site	275.00
<b>September</b>			
	Burnt Oak Development	Grass Mowing	186.00
	Eon	Street Lighting Maintenance	194.40
<b>October</b>			
	Burnt Oak Development	Grass Mowing	372.00
	N Power Business	Electricity	496.25
<b>November</b>			
	Scalford Triangle	Donation	250.00
	Burnt Oak Development	Grass Mowing	372.00

	Paul Rear	Grounds Maintenance	405.00
<b>December</b>			
	Burnt Oak Development	Grass Mowing	186.00
	B Creasey Tree Serves	Tree Surgeon	1260.00
	Eon	Street Lighting Maintenance	194.40
	B Creasey Tree Serves	Tree Surgeon	1044.00
<b>January</b>			
	P rear	Grounds Maintenance	390.00
	N Power Business	Electricity	402.52
	CJS Fire & Security	Electrical Works	210.84
	Chadwell Church	Donation	250.00
<b>February</b>			
	LRALC	Audit Services	180.00
	Scalford Church	Office Facilities	260.00
<b>March</b>			
	Eon	Street Lighting Maintenance	106.34
	Astley Computers	IT Services	140.00