

**Scalford Parish Council**

**April 23 to Mar 24**

| <b>Date</b>      | <b>Supplier</b>            | <b>Classification</b>            | <b>Nett</b> |
|------------------|----------------------------|----------------------------------|-------------|
| <b>April</b>     |                            |                                  |             |
|                  | LRALC                      | Subscription                     | 271.75      |
|                  | N Power Business           | Electricity                      | 416.28      |
|                  | Scalford Triangle          | Donation                         | 125.00      |
| <b>May</b>       |                            |                                  |             |
|                  | Wicksteed Leisure          | Play Equipment                   | 1178.76     |
|                  | Sheltons                   | Civil Engineering                | 4680.00     |
|                  | Burnt Oak Development      | Grass Mowing                     | 408.00      |
| <b>June</b>      |                            |                                  |             |
|                  | D Musson Fencing           | Fencing Material                 | 140.08      |
|                  | Burnt Oak Development      | Grass Mowing                     | 408.00      |
|                  | Eon                        | Street Lighting Maintenance      | 194.40      |
| <b>July</b>      |                            |                                  |             |
|                  | P Rear                     | Grass Mowing                     | 790.00      |
|                  | Beaver Tree Services       | Tree Work                        | 1400.00     |
|                  | Playsafety Ltd             | Play Equipment Inspection        | 162.00      |
|                  | N Power Business           | Electricity Streets Lights       | 534.76      |
| <b>August</b>    |                            |                                  |             |
|                  | Time Assured               | Church Clock Maintenance         | 162.00      |
|                  | Burnt Oak Development      | Grass Mowing                     | 408.00      |
|                  | BHIB                       | Insurance Brokers                | 798.43      |
|                  | Beaver Tree Services       | Tree Work                        | 700.00      |
|                  | Kwiktrade                  | Website hosting                  | 275.00      |
|                  | Community Heartbeat        | Defibrillator Spares             | 106.74      |
|                  | Burnt Oak Development      | Grass Mowing                     | 612.00      |
| <b>September</b> |                            |                                  |             |
|                  | Moore                      | External Audit                   | 378.00      |
|                  | Burnt Oak Development      | Grass Mowing                     | 408.00      |
|                  | Eon                        | Street Lighting Maintenance      | 194.40      |
|                  | B & H Midland              | Stationery                       | 118.50      |
| <b>October</b>   |                            |                                  |             |
|                  | The Playground Company     | Play Equipment Supplier          | 1914.00     |
|                  | N Power Business           | Electricity                      | 569.97      |
|                  | Eon                        | Street Lighting Repairs          | 420.00      |
| <b>November</b>  |                            |                                  |             |
|                  | Chadwell Village Community | Donation towards a defibrillator | 400.00      |
|                  | Wicksteed Leisure          | Play Equipment Repairs           | 545.84      |
|                  | Burnt Oak Development      | Grass Mowing                     | 612.00      |
|                  | Paul Rear                  | Grounds Maintenance              | 1005.00     |
|                  | Scalford Triangle          | Donation                         | 250.00      |
| <b>December</b>  |                            |                                  |             |
|                  | Eon                        | Street Lighting Maintenance      | 190.20      |
|                  | Paul Rear                  | grounds Maintenance              | 560.00      |
| <b>January</b>   |                            |                                  |             |
|                  | LRALC                      | Audit Services                   | 200.00      |
|                  | N Power Business           | Electricity                      | 938.75      |
| <b>February</b>  |                            |                                  |             |
|                  | Digital Display Ltd        | Display Signage                  | 161.95      |
| <b>March</b>     |                            |                                  |             |
|                  | Eon                        | Street Lighting Maintenance      | 190.20      |
|                  | London Hearts              | Defibrillator                    | 900.00      |
|                  | Eon                        | Street Light Upgrade             | 2172.00     |
|                  | St Egelwins Church         | Donation                         | 260.00      |
|                  | Scribe                     | Computer Programme               | 543.60      |