

Scalford Parish Council

April 25 to Mar 26
Invoices over £100.00

Date	Supplier	Classification	Nett
April			
	LRALC	Subscription	349.70
	Longate Farming	Grounds Maintenance	450.00
	E Y Bookeeping	Payroll	213.00
May			
	Oracle Signs	Printing	210.00
	Watchorn	Grounds Maintenance	820.62
	Burnt Oak Development	Grass Mowing	204.00
June			
	Time Assured Ltd	Church Clock Service	162.00
	Burnt Oak Development	Grass Mowing	204.00
	Eon	Street Lighting Maintenance	169.20
	Playsafety Ltd	Play Equioment Inspection	201.60
July			
	Moore & Co	Audit Services	252.00
August			
	WJPS	IT Services	187.20
	Burnt Oak Development	Grass Mowing	612.00
	Clear Insurance	Insurance Brokers	978.49
September			
	Npower Commercial	Electricity	1020.00
	Burnt Oak Development	Grass Mowing	408.00
	Eon	Street Lighting Maintenance	169.20
	Npower Commercial	Electricity	652.87
	Npower Commercial	Electricity	110.00
	Astley Computer	IT Services	160.00
	waterplus	Water Supply	166.17
October			
	Burnt Oak Development	Grass Mowing	204.00
	Kwiktrade	Website Services	180.00
	Melton Responders	Defibrillator Spares	200.00
	Npower Commercial	Electricity	729.75
November			
	Astley Computer	Computer Equipment	1029.00
	Watchorn	Grounds Maintenance	195.00
	Burnt Oak Development	Grass Mowing	816.00
	Paul Rear	Grounds Maintenance	1495.00
December			
	F H Brundle	Fencing	194.70
	Scalford Triangle	Donation	250.00
	Eon	Street Lighting Maintenance	169.20
	Astley Computer	IT Services	300.00
	St Egelwin Church	Office Rent	260.00
January			
	P rear	Grounds Maintenance	290.00
	Npower Commercial	Electricity	1169.77
	LRALC	Audit Services	260.00
February			
March			
	Eon	Street Light Replacement	5040.00
	Eon	Street Lighting Maintenance	169.20