

# SCULTHORPE PARISH COUNCIL

PAYMENTS OVER £100 Y/E 31 March 2020

Date	Ref / Ch No	Supplier	Detail	Gross
12.04.19	dd	Eon	Electricity	£144.59
09.05.19	100771	Clerk	Salary	£353.28
09.05.19	100775	CGM	Grass cutting	£158.40
09.05.19	100776	Sculthorpe Hall	Hall hire	£108.00
09.05.19	100777	BHIB	Insurance	£475.48
13.05.19	dd	Eon	Electricity	£139.92
11.06.19	dd	Eon	Electricity	£144.59
13.07.19	dd	Eon	Electricity	£139.92
25.07.19	100780	Clerk	Salary	£357.28
25.07.19	100782	CGM	Grass cutting	£381.30
12.08.19	dd	Eon	Electricity	£144.59
11.09.19	dd	Eon	Electricity	£144.59
26.09.19	100784	CGM	Grass cutting	£222.90
26.09.19	100785	K&M Lighting	Street lights	£7,656.00
26.09.19	100788	Clerk	Salary	£355.28
26.09.19	100792	NNDC	Dog bins	£138.72
28.11.19	100794	NNDC	Uncontested elections	£151.89
28.11.19	100797	Clerk	Salary	£355.28
28.11.19	100798	Braken	Pest control	£365.00
28.11.19	100799	CGM	Grass cutting	£381.30
30.01.20	100802	Clerk	Salary	£355.28
16.03.20	100804	Clerk	Salary	£355.28
16.03.20	100807	CGM	Grass Cutting	£158.40
				<b>£13,187.27</b>
pre 1990	CA	2x Bus Shelters		£9,650.45
pre 1990	EST	2x Dog Bins		£140.00
pre 1990	CA	Streetlights x 29		~
pre 1990	CA	Bowling Green & Wall		~
pre 2016	PP	Noticeboard		£352.00
pre 1990	CA	Phone Box		£1.00
pre 1990	EST	Village Sign		£1,988.00
pre 1990	CA	Village Hall		~
Aug-18	PP	Hall Radiators		£8,273.00
Aug-18	PP	Defibrillator		£780.00
1999/2000	CA	Pond		~
pre 1990	CA	Red Phone Kiosk		~
Feb-17	PP	Gazebo		£910.00
Aug-16	PP	Log pile climber		£2,790.00
Aug-16	PP	Swing set		£2,595.00
Aug-16	PP	Nursery Swing Set		£865.00
Aug-16	PP	Zip wire		£3,995.00
Aug-16	PP	Woodland triple tower		£8,870.00
pre 2016	EST	Wooden fencing		£1,500.00
pre 2017	PP	Basketball post		£766.52
pre 2016	EST	3x Benches		£600.00
pre 2016	EST	3x Litter bins		£300.00
pre 2017	PP	Scooter Rocker		£348.40
pre 2017	PP	Toddler multi use unit		£1,984.50
				<b>£46,708.87</b>