

SCULTHORPE PARISH COUNCIL

List of payments over £100

YE 31.03.24

Date	Supplier	Detail	Total
10.05.23	Clerk	Salary Apr-May)	£360.00
10.05.23	CGM Ltd	Grass Cutting	£868.80
10.05.23	BHIB Ltd	Insurance (1 of 3)	£488.16
05.07.23	Clerk	Salary (Jun-Jul)	£404.25
05.07.23	CGM Ltd	Grass Cutting	£434.40
05.07.23	Soulcraft	Play Area Repairs	£395.00
05.07.23	Westcotec	SAM2	£3,939.60
05.07.23	NGF Play	Play Area Repairs	£195.23
06.09.23	Clerk	Salary (Aug-Sep)	£404.25
06.09.23	EG Care Ltd	Grass Cutting	£499.20
06.09.23	David Bracey	Play Area Inspection	£120.00
06.09.23	NALC	Annual Membership	£109.95
01.11.23	Clerk	Salary (Oct-Nov)	£404.25
01.11.23	EG Care Ltd	Grass Cutting	£249.60
01.11.23	NNDC	Bin emptying	£302.70
19.12.23	Npower	Electricity	£113.19
18.01.24	Npower	Electricity	£117.57
19.01.24	TJHS Commer	Tree Cutting Blacketts	£2,040.00
24.01.24	Clerk	Salary (Dec-Jan)	£536.25
24.01.24	EG Care Ltd	Grass Cutting	£124.80
19.02.24	Npower	Electricity	£126.79
06.03.24	Clerk	Salary (Feb-Mar)	£307.20
19.03.24	Npower	Electricity	£108.02