

SCULTHORPE PARISH COUNCIL

List of Payments over £100 for YE 31.03.23

Date	Supplier	Detail	Gross
19.04.22	Npower	Electricity	£234.72
20.04.22	Big Screen Co Ltd	Hall Projector 50%	£3,525.23
04.05.22	Clerk	Salary	£370.44
04.05.22	CGM Ltd	Grass Cutting	£397.55
04.05.22	BHIB Insurance	Insurance (3of3)	£535.71
20.06.22	Acorn	Pest Control	£228.00
20.06.22	Big Screen Co Ltd	Hall Projector	£3,525.23
06.07.22	Clerk	Salary	£377.25
06.07.22	CGM Ltd	Grass Cutting	£192.00
06.07.22	Norfolk Soulcraft	Play Area Benches	£520.00
06.07.22	NNDC	Bin Emptying	£279.18
06.07.22	CGM Ltd	Grass Cutting	£192.00
07.09.22	Clerk	Salary	£377.25
07.09.22	CGM Ltd	Grass Cutting	£384.00
07.09.22	David Bracey	Annual Play Area Ir	£120.00
07.09.22	AOT Engineering	Bus Shelter panels	£522.92
02.11.22	Clerk	Salary	£377.25
02.11.22	CGM Ltd	Grass Cutting	£192.00
04.01.23	Clerk	Salary	£465.00
04.01.23	A R Crisp	Play Area Levelling	£300.00
01.03.23	Clerk	Salary (Feb-Mar)	£404.25
01.03.23	Buzz Supplies	Hall Water Heater	£419.99