

South Luffenham Parish Council

Payments of £100 or More

<i>Date</i>	<i>Item</i>	<i>Payment to</i>	<i>Invoice No</i>	<i>Cheque No</i>	<i>Amount £</i>
04/04/19	Subscription & Membership	NALC & LRALC		101131	202.81
08/04/19	Salary April/May/June	Clerk		101135	375.00
30/04/19	Stationery	Viking	716706	101142	181.50
14/05/19	Website subscription	Siteground (D. Cutmore)	558371	101144	144.42
14/05/19	Annual inspection	Rospa	41637	101145	168.60
14/05/19	Cemetery maintenance	L. Staples		101147	275.00
14/05/19	Plaque (C. Wright)	Brunel signs	CLA13495	101148	146.86
21/05/19	Boat	P. Graham	19051	101149	150.00
25/05/19	Insurance renewal	Came & Company	15458025	101150	921.61
04/07/19	Strimming + Hedge cutting	M. Waik		101156	108.00
04/07/19	Salary July/August/September	Clerk		101157	375.00
08/07/19	Cemetery Maintenance	L. Staples		101159	275.00
03/08/19	Landfill Tax	Augean South Ltd		101164	2128.00
16/08/19	RCC Election Costs	Rutland County Council	9119045	101165	161.69

21/08/19	Mowing 2/4/19 – 22/7/19	Biffa Environmental Ltd	RUT644	101168	1203.60
21/08/19	Audit Fees	PFK Littlejohn	SB07705	101169	240.00
04/10/19	Salary Oct/Nov/Dec	Clerk		101172	375.00
06/11/19	Cemetery Maintenance Oct/Nov/Dec	L. Staples		101178	275.00
09/11/19	<u>Work days 24th & 31st October</u>	The Conservation Volunteers		101180	780.00
19/11/19	Ground work on Recreation Ground	T.O. Jones Construction	3012	101182	3420.00
26/11/19	Mowing 6/8 to 24/10	Biffa Environmental Ltd	460M00797	101184	746.40
03/12/19	Tree work Pond Close	Tommy Plummer Services	03879	101187	432.00
28/01/20	Fencing and gates on Rec. Ground	Messrs RG Fisher & Son	876	101194	6520.80
03/02/20	Salary Jan/Feb/March	Clerk		101195	375.00
06/02/20	Cemetery Maintenance Jan/Feb/Mar	L. Staples		101197	275.00
25/02/20	Refurbishment of Pavilion	C&F Builders		101200	11540.40
24/02/20	Clearance of storm damage trees	Woodcraft Tree Services		101201	348.00
26/02/20	Mowing 2/4/19-23/7/19 (Re-issued cheque)	Biffa Environmental Services		101202	1203.60
19/03/20	Arm + Pedal Cycle + Grass matting	Playscape Ltd		101205	1316.40
29/03/20	1 work day	Trust Conservation Volunteers		101206	390.00
		END OF 2019/2020 YEAR			

08/04/20	Subscription	LRALC & NALC	19/811	101207	207.98
27/04/20	10ft Storage Container	Lion Containers	SL2	101208	2388.00
28/04/20	Web site Annual charge	D. Cutmore	R4967655	101210	144.42
28/04/20	Funding for refurbishment of path	South Luffenham Village Hall		101212	3132.10
28/04/20	Salary April/May/June	Clerk		101213	750.00
28/04/20	Cemetery Maintenance	L. Staples		101214	275.00
13/05/20	Felling of 2 trees Recreation Ground	Woodcraft Tree Services	W2020M512	101216	780.00
13/05/20	Renewal of Insurance	Came & Company	15458025	101217	947.76
20/05/20	2 litter bins	Glasdon	3035525	101218	450.01
22/05/20	Printer	Curry's (via V. Jarvis)	2077198278	101220	229.00
09/06/20	Rospa report	Playsafety Ltd	48689	101222	172.80
09/06/20	Ball court markings	Playscape Ltd	1417	101223	930.00
11/06/20	Timber for shelving + screws	Verdon Timber 115.34 Screws	501886	101225	128.13
12/06/20	Machine + Man hire	T. Jones Construction	3030	101227	144.00
27/06/20	Leaf blower repair	D.G. Norman	73350	101228	172.30
05/07/20	Salary July/August/September	Clerk		101230	750.00
08/08/20	Cem. Maintenance July/Aug September	L. Staples		101233	275.00
10/08/20	Mowing 13/4 to 7/7	Biffa Environmental	460M00941	101234	1051.20
10/08/20	Audit Fee	PKF Littlejohn	SB20200123	101235	240.00

10/08/20	CTP Tax on Grant for Pond Close	Grantscape		101236	849.00

