

**PENNINGTON PARISH COUNCIL**

**Summary of Spending**

**Items over £100**

**Year Ending 31<sup>st</sup> March 2022**

<b><u>Date</u></b>	<b><u>Payee</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b> <b><u>Gross</u></b>
10-04-2021	BROXAP	Playground equipment	£4,791.60
12-04-2021	EON	Streetlighting – electricity	£157.01
19-04-2021	SLDC	Playground Inspections	£442.16
19-04-2021	CALC	Annual subscription	£328.68
23-04-2021	EON	Streetlighting - electricity	£122.06
26-04-2021	Mrs Bell	Playground equipment	£131.66
28-04-2021	Mrs Bell	Salary – month 1	£266.24
21-05-2021	S Parkinson	Playground installation	£1,636.61
28-05-2021	Mrs Bell	Salary – month 2	£266.24
28-06-2021	Mrs Bell	Salary – month 3	£266.24
12-07-2021	EON	Streetlighting – electricity	£158.75
28-07-2021	Mrs Bell	Salary – month 4	£266.24
28-08-2021	Mrs Bell	Salary – month 5	£266.24
28-09-2021	Mrs Bell	Salary – month 6	£266.24
12-10-2021	EON	Streetlighting - electricity	£168.30
28-10-2021	Mrs Bell	Salary – month 7	£266.24
23-11-2021	Mrs Bell	Christmas tree lights	£197.95
28-11-2021	Mrs Bell	Salary – month 8	£271.44
09-12-2021	Mark Bell Electrical	Parish Rooms periodic inspection	£687.38
13-12-2021	Pennington Church	Tree removal at churchyard	£150.00
14-12-2021	N Power	Streetlights - electricity	£122.30
15-12-2021	Playdale	Playground equipment	£838.80
21-12-2021	BC Shelters	Bus shelters x 2	£9,265.01
28-12-2021	Mrs Bell	Salary – month 9	£271.44
15-01-2022	Gallagher Insurance	Sunnyside Insurance	£678.54
15-01-2022	Gallagher Insurance	PC Insurance	£1,301.68
15-01-2022	ENWL	Disconnect advertising panel	£1,776.62
28-01-2022	Mrs Bell	Salary – month 10	£271.44
28-02-2022	Mrs Bell	Salary – month 11	£271.44
28-03-2022	Mrs Bell	Salary – month 12	£271.44