

Newton Longville Parish Council - Payments over £500

April to June 2023

EDF	£1,277.00	Longueville Hall electricity
nPower	£3,008.68	Street lighting energy
Mac Aerials	£636.00	Network & aerial installation
EDF	£1,277.00	Longueville Hall electricity
Electricity Network Co Ltd	£2,100.00	Street lighting repairs
Cherrywood AV	£3,206.40	Projection screen
Printed Easy	£994.00	Pump (May-June)
EDF	£1,277.00	Longueville Hall electricity
Electricity Network Co Ltd	£1,260.00	Street lighting repairs
SERCO	£1,860.00	Play area inspection/repairs

July - September 2023

Stewkley Community Enterprise Agency	£1,421.70	Devolved landscaping July
EDF	£1,277.00	Longueville Hall electricity
Supply of mower	£9,348.60	Advanced Turf Machinery
Npower Commercial	£3,790.31	Street lighting energy
Electricity NC Ltd	£3,247.80	Street lighting repairs
EDF	£1,277.00	Longueville Hall electricity
Stewkley Community Enterprise Agency	£1,134.13	Devolved landscaping August
The Community Heartbeat Trust	£630.00	Defibrillator maintenance
Avica UK Ltd	£562.72	Longueville Hall cleaning supplies etc
Electricity NC Ltd	£2,364.60	Street lighting repairs
A J Gallagher	£7,206.54	Annual insurance
EDF	£8,789.30	Longueville Hall electricity
Clean Genie	£1,152.00	Longueville Hall kitchen clean
Miss Madona	£700.00	Longueville Hall - Tribute Act

October - December 2023

Npower Commercial	£4,013.82	Street lighting energy
Stewkley Community	£548.25	Devolved landscaping September
Electricity NC Ltd	£2,621.52	Street lighting repairs
Rosemary Kidd	£750.00	Neighbourhood Plan review
EDF	£2,450.00	Longueville Hall electricity
A G Clark	£1,572.00	Bridge construction works
Buckinghamshire Council	£1,504.78	Dog bin emptying (annual)
Printed Easy	£1,186.00	Village Pump & NP booklet printing
St Faith's Church	£1,000.00	Grant toward grass cutting
EDF	£2,450.00	Longueville Hall electricity
Stewkley Community Enterprise Agency	£881.50	Devolved landscaping October
PHS	£570.83	Sanitary services
Securitas Security	£540.00	Keyholding and alarm response
Ironwood Flooring	£3,115.20	Hall floor works - initial payment

January to March 2024

J M Page Ltd	£780.00	Gas and water service
PKF Littlejohn LLP	£756.00	External Audit Fee
Printed Easy	£811.00	Pump Jan-Feb 2024
Npower Commercial	£6,646.82	Street lighting energy
Advanced Turf Machinery Ltd	£737.16	INV 57241
Scrutum South East	£614.96	Alarm Response/Keyholding
Ironwood Flooring	£4,714.80	Hall floor works - final payment
Electricity NC Ltd	£4,044.60	Street lighting repairs
SSE	£1,128.29	Longueville Hall Electricity
Stewkley Community Enterprise Agency	£521.38	Devolved Landscaping - January
SSE	£1,520.76	Longueville Hall Electricity
SSE	£1,509.80	Longueville Hall Electricity
Electricity NC Ltd	£1,104.60	Street lighting repairs
Printed Easy	£972.00	Pump Mar-Apr 2024
Electricity NC Ltd	£3,160.80	Street lighting repairs