

Sulgrave Parish Council

Expenditure over £100 for year 1st April 2018 to 31st March 2019

Date	To Whom	Purpose	Amount	VAT that cannot be recovered
03.05.18	EON	Electricity	143.48	0.00
03.05.18	R Fletcher	Internal audit	234.00	0.00
03.05.18	Northants CALC	Membership	255.92	0.00
27.05.18	Came & Company	Insurance	1,251.60	0.00
07.06.18	The Ground Care Company	Grass cutting	198.00	0.00
07.06.18	The Ground Care Company	Grass cutting	396.00	0.00
07.06.18	Parish Clerk (hours)	Salary	294.00	0.00
08.06.18	PWL	Street lights	994.74	0.00
05.07.18	EON	Electricity	163.15	0.00
11.07.18	The Ground Care Company	Grass cutting	396.00	0.00
27.07.18	PWL	Purchase of Reading Room	1,357.96	0.00
06.09.18	Parish Clerk (hours)	Salary	233.13	0.00
06.09.18	NCC	Application for Street works license (defibrillator)	260.00	0.00
06.09.18	Green Urban Technologies Ltd	Cabinet for defibrillator	1,302.00	0.00
06.09.18	Dom North		168.34	0.00
06.09.18	P Lewis Ltd (tree work in Pocket Park)	Tree work in Pocket Park	180.00	0.00
26.09.18	Brethertons Solicitors	Legal work to purchase Castle Mound	270.00	0.00
04.10.18	The Ground Care Company	Grass cutting	198.00	0.00
04.10.18	The Ground Care Company	Grass cutting	198.00	0.00
18.10.18	Brethertons Solicitors	Legal work to purchase Castle Mound	870.00	0.00
01.11.18	EON	Electricity	166.70	0.00
01.11.18	The Ground Care Company	Grass cutting	198.00	0.00
10.12.18	PWL	Street lights	994.74	0.00
10.01.19	M Mumford Electrical	Installation of defibrillator	264.00	0.00
10.01.19	D North	Installation of defibrillator	200.00	0.00
10.01.19	Parish Clerk	Salary	325.16	0.00
10.01.19	EON	Electricity	166.70	0.00
28.01.19	PWL	Purchase of Reading Room	1,357.96	0.00
08.02.19	F N Pile & Son	Service of mower	144.73	0.00
19.02.19	Brethertons Solicitors	Castle Mound	5,613.60	0.00
07.03.19	Parish Clerk	Salary	260.74	0.00

31.03.19	Sulgrave Church Hall	Hire of hall for meetings	243.75	0.00
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Dated June 2019