

Sulgrave Parish Council

Expenditure over £100 for year 1st April 2020 to 31st March 2021

Date	To Whom	Purpose	Amount
03.04.20	Northants CALC	Membership	£284.11
15.04.20	EON	Electricity	£203.57
07.05.20	The Ground Care Company	Grass cutting	£396.00
03.06.20	R Fletcher	Internal audit	£249.00
03.06.20	The Ground Care Company	Grass cutting	£396.00
08.06.20	PWL	Street lights	£994.74
08.06.20	Came & Company	Insurance	£1,335.84
02.07.20	Parish Clerk	Hours	£190.91
02.07.20	Treetops	Tree work	£132.00
02.07.20	The Ground Care Company	Grass cutting	£396.00
13.07.20	EON	Electricity	£203.57
27.07.20	PWL	Purchase of Reading Room	£1,357.96
03.09.20	The Ground Care Company	Grass cutting	£462.00
03.09.20	The Ground Care Company	Grass cutting	£396.00
03.09.20	Kompan	Play inspection	£180.00
03.10.20	Parish Clerk	Hours	£211.53
03.10.20	The Ground Care Company	Grass cutting	£396.00
05.11.20	EON	Electricity	£205.81
05.11.20	Coval	Purchase of VAS	£4,210.74
05.11.20	The Ground Care Company	Grass cutting	£396.00
12.11.20	Sulgrave Village Shop	Hampers for elderly	£150.00
10.12.20	PWL	Street lights	£994.74
23.12.20	Sulgrave Village Shop	Hampers for elderly	£195.60
07.01.21	CGM	Tree work	£936.00
07.01.21	The Ground Care Company	Clearing leaves by the Stocks	£210.00
07.01.21	Parish Clerk	Salary	£280.08
27.01.21	PWL	Purchase of Reading Room	£1,357.96
04.02.21	F N Pile & Son	Service of mower	£120.00
04.02.21	Paul A Lewis Ltd	Supply and fit kissing gate/post	£540.00
04.02.21	EON	Electricity	£205.81
04.02.21	First Rescue	New battery for defibrillator	£276.00

04.03.21	Greatfield Plants	Plants for Pocket Park	£324.66
04.03.21	Cardio Caddy	Defibrillator cabinet	£130.95
04.03.21	Parish Clerk	Hours	£254.45

Dated June 2021