

Sulgrave Parish Council

Expenditure over £100 for year 1st April 2021 to 31st March 2022

Date	To Whom	Purpose	Amount
13.05.21	The Ground Care Company	Grass cutting	£396.00
13.05.21	Came & Company	Insurance	£1,687.86
13.05.21	EON	Electricity	£201.34
13.05.21	R Fletcher	Audit	£213.75
08.06.21	PWL	Purchase of new street lights	£994.74
10.06.21	Parish Clerk	Hours	£203.80
10.06.21	The Ground Care Company	Grass cutting	£396.00
02.07.21	W Priestman	Bookcase for library	£120.12
02.07.21	Bower Property Services	Supply and fit of castors on bookcases	£124.00
02.07.21	The Ground Care Company	Grass cutting	£396.00
21.07.21	EON	Electricity	£203.57
27.07.21	PWL	Purchase of shop	£1,357.96
09.09.21	The Ground Care Company	Grass cutting	£594.00
09.09.21	Playsafety Ltd	Play Inspection	£120.00
09.09.21	The Ground Care Company	Grass cutting	£198.00
09.09.21	G Ratley	(repair to shelter in Pocket Park)	£160.00
07.10.21	The Ground Care Company	Grass cutting	£660.00
07.10.21	Parish Clerk (hours)	Hours	£320.80
04.11.21	EON	Electricity	£215.84
04.11.21	The Ground Care Company	Grass cutting	£396.00
08.12.21	PWL	Purchase of new street lights	£994.74
06.01.22	Complete Ground Management	Leaf Clearing	£210.00
06.01.22	EON	Electricity	£156.84
06.01.22	Parish Clerk (hours)	Hours	£325.96
19.01.22	S Watts		£620.00
19.01.22	Npower	Electricity	£126.34
27.01.22	PWL	Purchase of shop	£1,357.96
10.03.22	Greatfield Plants	Plants for Pocket Park	£120.00
16.03.22	One Stop Promotions Ltd	Flagpole	£1,072.80
27.03.22	Johnson & Gaunt Solicitors	Shop Lease Renewal	£1,200.00

Dated June 2022