

Sulgrave Parish Council

Expenditure over £100 for year 1st April 2022 to 31st March 2023

Date	To Whom	Purpose	Amount
25.04.22	Npower	Electricity	£344.46
05.05.22	R Fletcher	Internal Audit	£222.50
05.05.22	Parish Clerk	Hours	£272.53
05.05.22	West Northants Council	Village Sign	£920.86
18.05.22	West Northants Council	Bollards in front of shop	£1,449.79
18.05.22	Gallagher	Insurance	£2,072.93
08.06.22	PWL	Street lights	£994.74
09.06.22	Texprep (25788)	Newsletter copying	£226.72
09.06.22	Complete Ground Management	Grass cutting	£396.00
09.06.22	Playscapes Design Ltd	Repair of equipment	£696.00
09.06.22	Complete Ground Management	Grass cutting	£396.00
07.07.22	Playsafety Ltd	Pocket Park play inspection	£126.00
07.07.22	Northants CALC	Subscription	£288.00
07.07.22	Parish Clerk	Hours	£301.56
07.07.22	Complete Ground Management	Grass cutting	£594.00
27.07.22	PWL	Shop	£1,357.96
27.07.22	NPower	Electricity	£276.82
08.08.22	SMC Coach Hire	Ukranian event	£700.00
16.08.22	Wings Events Ltd	Ukranian event	£600.00
01.09.22	Playsafey Ltd	Zip wire inspection	£288.00
01.09.22	Texprep (25895)	Newsletter copying	£168.62
01.09.22	Sulgrave Church Hall	Hire of hall	£165.00
06.10.22	Complete Ground Management	Grass cutting	£432.00
06.10.22	Parish Clerk (hours)	Hours	£290.00
03.11.22	NPower	Electricity	£255.74
03.11.22	Glasdon (dog bin)	New dog bin	£174.58
08.11.22	Complete Ground Management	Grass cutting	£198.00
03.11.22	Complete Ground Management	Grass cutting	£198.00

09.12.22	PWL	Street Lights	£994.74
05.01.23	Parish Clerk	Hours	£358.69
05.01.23	Complete Ground Management (leaf clearing)	Leaf clearing	£240.00
27.01.23	PWL	Shop	£1,357.96
02.02.23	NPower	Electricity	£209.38
02.02.23	Coeval	VAS	£3,506.40
16.02.23	DJ Marquees Ltd (Deposit)	Hire of marquee for Kings Coronation	£504.00
02.03.23	Parish Clerk	Hours	£397.88
02.03.23	F N Pile & Son	Mower service	£162.41
17.03.23	Communicorp	Coronation mugs for children	£584.40
22.03.23	Marcus Young Landscapes	Dog bin emptying	£604.80
22.03.23	EON	Repai rof light	£148.80

Dated June 2023