

Sulgrave Parish Council

Expenditure over £100 for year 1st April 2024 to 31st March 2025

Date	To Whom	Purpose	Amount
30.04.24	Npower	Electricity	£511.06
10.05.24	C M Grant	Magician for fete	£100.00
10.05.24	Complete Ground Management Ltd	Grass cutting	£198.00
10.05.24	R Fletcher	Internal Audit	£260.00
10.05.24	Northants CALC	Membership	£331.10
10.05.24	S G Watts	Post and rail fencing at Castle Green	£475.00
10.05.24	Arthur Gallagher	Insurance	£2,314.34
03.06.24	C Grant	Fete	£100.00
03.06.24	K J Bins	Fete	£200.00
03.06.24	Brackley & District Brass Band	Fete	£300.00
03.06.24	Complete Ground Management Ltd	Grass cutting	£468.00
03.06.24	Ellevate Entertainment	Fete	£576.00
03.06.24	Be Upstanding	Marquee for fete	£871.87
10.06.24	PWL	Street lighting loan	£994.74
18.07.24	HMRC	Tax	£113.00
18.07.24	Texprep	Newsletter	£124.70
18.07.24	NPower	Electricity	£402.66
18.07.24	Parish Clerk (hours)	Hours	£452.65
29.07.24	PWL	Shop loan	£1,357.96
28.08.24	Playsafety Ltd	Play inspection	£141.60
10.09.24	Complete Ground Management Ltd	Grass cutting	£234.00
10.09.24	Complete Ground Management Ltd	Grass cutting	£468.00
10.09.24	Complete Ground Management Ltd	Grass cutting	£468.00
13.09.24	Mr Treehouse & Mr Zipwire	Service of zip wire	£396.00
23.09.24	Mrs J Peppiatt	Rug for library in church	£389.98
04.10.24	Complete Ground Management Ltd	Grass cutting	£234.00
03.10.24	PKF Littlejohn Ltd	External Audit	£252.00

04.10.24	Npower	Electricity	£382.48
08.11.24	HMRC	Tax	£127.20
08.11.24	Texprep	Newsletter copying	£143.74
08.11.24	P Lewis	Repair of gatepost	£201.60
08.11.24	Complete Ground Management Ltd	Grass cutting	£234.00
08.11.24	Parish Clerk	Hours	£509.00
09.12.24	PWL	Street lighting loan	£994.74
09.12.24	Parish Clerk	Chronicles of Sulgrave Book	£903.71
09.01.25	M Powell	Christmas lights and accessories	£155.96
09.01.25	R Fonge	Service of mower	£171.92
09.01.25	EON	Maintenance	£230.40
09.01.25	J Mears	Book consultancy work	£250.00
09.01.25	Complete Ground Management Ltd	Leaf collection by The Stocks	£270.00
09.01.25	Complete Ground Management Ltd	Grass cutting	£468.00
09.01.25	NPower	Electricity	£500.21
27.01.25	PWL	Shop loan	£1,357.96
06.02.25	Greatfield Plants	Christmas Tree	£180.00
06.03.25	G Ratley	Materials to repair Castle Green Wall	£750.00
11.03.25	Texprep	Newsletter printing	£102.10
11.03.25	Chris Knott Insurance	Allotments	£111.00
11.03.25	HMRC	Tax	£162.20
11.03.25	G Ratley	Repair of Castle Green Wall	£400.00
11.03.25	Parish Clerk	Hours	£648.12
12.03.25	S Bryan	Repair of Castle Green Wall	£800.00
24.03.25	Parish Clerk	Chronicles of Sulgrave Book	£131.33
27.03.25	Simon Watts	Repair of fencing at Castle Green	£490.00

Dated June 2025