Cropwell Butler Parish Council

Ordinary Parish Council on 10 March 2025

Accounts For Payment Report (Larger than £10.00)

Report run on 06 March 2025 11:33

1. Date / Signature: 10/03/2025

2. Date / Signature: 10/3/25

Date Raised	Date Paid	Detail	£5,000.00 Receipts	Net	£25.60 Tax	£9,370.20 Total
28/02/2025		Expenses D Daly - Key cutting		£21.60		£21.60
25/02/2025		Expenses D Daly - New Right of Burial Book (VAT 701576159)		£128.00	£25.60	£153.60
18/02/2025		MSH Tree Services - Cemetery Tree Works		£1,300.00		£1,300.00
10/02/2025	24/02/2025	Grant for The Sheldon Field		£1,000.00		£1,000.00
05/03/2025		J Hall & Son - Lychgate repairs		£1,895.00		£1,895.00
06/03/2025	06/03/2025	Transfer £5,000 from Deposit to Current	£5,000.00	£5,000.00		£5,000.00
1/4/2025		RBC - GARDEN WASTE BINS		84.00		84.00