

Cropwell Butler Parish Council - Large payments report

Date of invoice	Cheque date	Details	Total
		Clerk pay E Parker March 2023	£ 264.20
		Coronation celebration	£ 250.00
		Village Hall room hire	£ 150.00
		Dog bins	£ 117.00
01/05/2023	15/05/2023	R A Salt April 2023	£ 772.80
31/03/2023	15/05/2023	Newsletter 22/23 Shortfall	£ 818.00
09/05/2023	15/05/2023	ROSPA Annual Inspection	£ 102.60
01/06/2023	12/06/2023	R A Salt May 2023	£ 1,003.20
19/06/2023	10/07/2023	PKF Littlejohn Annual Audit	£ 240.00
30/06/2023	10/07/2023	RBC Park repairs and cleaning	£ 568.66
01/07/2023	10/07/2023	R A Salt June 2023	£ 1,059.60
01/08/2023	11/09/2023	R A Salt July 2023	£ 652.80
01/09/2023	11/09/2023	R A Salt August 2023	£ 772.80
	11/09/2023	Dot59 Maintenance 23-24	£ 750.00
30/09/2023	09/10/2023	R A Salt Sept 2023	£ 1,047.60
22/09/2023	05/10/2023	Waterplus direct debit	£ 107.07
18/09/2023	09/10/2023	BHIB Insurance 23-24	£ 268.68
13/11/2023	13/11/2023	Sheldon Field Contribution	£ 1,500.00
11/10/2023	12/12/2023	Via Salt Bin	£ 186.00
07/12/2023	12/12/2023	G W Fisher Christmas Tree	£ 188.00
31/10/2023		R A Salt October 2023	£ 979.20
		David Wells Flood Warden Storage	£ 339.90
30/01/2024	30/01/2024	NALC Annual Subscription	£ 145.94
01/03/2024	12/03/2024	AW Williams (Noticeboard)	£ 150.00
11/03/2024	12/03/2024	Clerk Expenses Feb 2024 (green bins)	£ 150.00
20/03/2024	22/03/2024	Telephone Box Defib - Defib Store	£ 864.00