

Cropwell Butler Parish Council

Large Payments Report From 01 April 2024 to 31 March 2025

Report run on 05 April 2025 21:32

Date Raised	Date Paid	Detail	Net
04/04/2024	05/06/2024	Npower - Defib Kiosk Electricity 2023-24 (VAT 559097889	£101.27
30/04/2024	27/05/2024	R A Salt - Grounds Maintenance (3 cuts) (VAT 433033831)	£996.00
31/05/2024	26/06/2024	R A Salt - Grounds Maintenance (3 cuts) (VAT 433033831)	£584.00
06/06/2024	10/06/2024	Newsletter deficit 2023-24 - Village Hall Committee	£790.00
25/06/2024	14/08/2024	Fields in Trust - Deed of dedication for Sheldon Field	£1,500.00
30/06/2024	14/08/2024	R A Salt - Grounds Maintenance (3 cuts) (VAT 433033831)	£544.00
09/08/2024	14/08/2024	Expenses J Williams - Bench refurbishment	£211.44
08/08/2024	14/08/2024	Expenses D Wells - Flood sign storage box	£124.00
01/08/2024	10/09/2024	R A Salt - Grounds Maintenance (3 cuts) (VAT 433033831)	£883.00
30/09/2024	21/10/2024	Dot Five Nine - website host and maintenance	£770.00
31/08/2024	18/10/2024	R A Salt - Grounds Maintenance (3 cuts) (VAT 433033831)	£544.00
18/10/2024	18/10/2024	Clear Insurance Management - Annual Insurance	£340.98
30/09/2024	18/10/2024	R A Salt - Grounds Maintenance (2 cuts) (VAT 433033831)	£883.00
25/10/2024	12/11/2024	Expenses D Wells - Handicentre, Screwfix, Creative Construction - Cemetery works	£163.99
31/10/2024	16/12/2024	R A Salt - Grounds Maintenance (1 cut) (VAT 433033831)	£422.00

30/11/2024	16/12/2024	R A Salt - Grounds Maintenance (1 cut) (VAT 433033831)	£272.00
17/01/2025	06/03/2025	Notts ALC - Subscription to NottsALC and NALC	£167.89
25/02/2025	06/03/2025	Expenses D Daly - New Right of Burial Book (VAT 701576159)	£128.00
18/02/2025	17/03/2025	MSH Tree Services - Cemetery Tree Works	£1,300.00
10/02/2025	24/02/2025	Grant for The Sheldon Field	£1,000.00
05/03/2025	17/03/2025	J Hall & Son - Lychgate repairs	£1,895.00
24/03/2025	31/03/2025	20250324 Village Hall - 25 - Annual usage fee	£150.00