

Cropwell Butler Parish Council

Large Payments Report From 01 April 2025 to 31 March 2026

Report run on 08 April 2026 16:34

Date Raised	Date Paid	Detail	Net
28/04/2025	28/04/2025	Transfer from Current	£10,000.00
08/05/2025	02/06/2025	Ateeco - Internal audit	£160.00
30/04/2025	02/06/2025	RA Salt - Grounds Maintenance (VAT 433033831)	£544.00
31/05/2025	18/06/2025	RA Salt - Grounds Maintenance (VAT 433033831)	£544.00
17/06/2025	01/07/2025	Cropwell Butler and Tythby Village Hall - Newsletter shortfall 2024-25	£943.25
30/06/2025	28/08/2025	RA Salt - Grounds Maintenance (VAT 433033831)	£1,005.00
11/08/2025	11/09/2025	MGM - Cemetery grounds maintenance	£125.00
29/08/2025	11/09/2025	Parish Online - Website and Email Hosting (VAT 450954778)	£260.00
08/09/2025	15/09/2025	MGM - Cemetery grounds maintenance	£120.00
29/09/2025	01/10/2025	MGM - Cemetery grounds maintenance	£100.00
29/08/2025	17/10/2025	Clear Councils - Insurance 20251018-20261017	£450.23
29/10/2025	26/11/2025	D Daly - Print Services for 20240401 to 20250930	£137.40
14/10/2025	31/10/2025	MGM - Cemetery grounds maintenance	£150.00
28/10/2025	31/10/2025	MGM - Cemetery grounds maintenance	£115.00
10/11/2025	26/11/2025	Sheldon Field - PC Grant	£1,000.00
31/10/2025	16/12/2025	RA Salt - Grounds maintenance Oct-25 (VAT 433033831)	£264.00
30/09/2025	16/12/2025	RA Salt - Grounds maintenance Sep-25 (VAT 433033831)	£264.00
31/08/2025	16/12/2025	RA Salt - Grounds maintenance Aug-25 (VAT 433033831)	£453.00

31/07/2025	16/12/2025	RA Salt - Grounds maintenance Jul-25 (VAT 433033831)	£694.00
16/12/2025	31/01/2026	D Wells Expenses - Wall removal at VHall	£100.00
16/12/2025	16/12/2025	Transfer to Current	£3,000.00
16/12/2025	31/01/2026	GW Fisher - 1329 - Christmas tree (VAT 309712561)	£198.33
16/12/2025	08/01/2026	Water Plus - Water 202509-202512	£147.05
19/01/2026	16/03/2026	Ives and Co - Sheldon Field transfer legal services (VAT 117160249)	£232.00
03/02/2026	01/04/2026	NottsALC - NottsALC and NALC subscription - FOR PAYMENT ON 1/4/2026	£185.52
17/02/2026	16/03/2026	MSH Tree Services - Tree works at village hall (VAT 497871910)	£1,720.00
08/03/2026	08/03/2026	Transfer to Current	£3,000.00
10/03/2026	25/03/2026	Village Hall - Annual hire	£150.00
09/03/2026	25/03/2026	MGM - Cemetery grounds maintenance	£100.00
16/03/2026	16/03/2026	Transfer to Current	£2,000.00
10/03/2026	25/03/2026	RBC - Green Waste Service	£137.00
08/03/2026	16/03/2026	D Wells Expenses - Melton Building Supplies - Wall rebuild materials (VAT 114104335)	£461.29
08/03/2026	16/03/2026	D Wells Expenses - Creative Works - Wall rebuild	£1,350.00