

**Wrawby PC payments over £100**

<b>Date</b>	<b>Payee</b>	<b>Ex Vat</b>	<b>Vat</b>	<b>Total Paid</b>	<b>Transaction detail</b>
23/04/2020	BHIB	£ 967.57	£ -	£ 977.92	Insurance
07/06/2020	Kay Rothery	£ 407.91	£ -	£ 407.91	Plants
27/08/2020	R Dixon	£ 425.00	£ -	£ 425.00	Internal Audit
19/11/2020	Hagg	£ 1,213.40	£ 242.68	£ 1,456.08	Plants
19/11/2020	Rothery	£ 189.00	£ -	£ 189.00	Plants
11/01/2021	J Greenfield	£ 600.00	£ -	£ 600.00	Groundsman
23/02/2021	Coleman	£ 566.00	£ 113.20	£ 679.20	VH lights
13/02/2021	Playsafe	£ 483.31	£ -	£ 483.31	Play area insurance
02/03/2021	J Greenfield	£ 120.00	£ -	£ 120.00	groundsman
22/03/2021	NLC	£ 2,452.96	£ 490.59	£ 2,943.55	SLA Vilage Hall
		<b>£ 7,425.15</b>	<b>£ 846.47</b>	<b>£ 8,281.97</b>	