

Wrawby Parish Council Payments over £100 01/04/2021 - 31/03/2022

Date	Payee	Ex Vat	Vat	Total Paid	Transaction detail
10/05/2021	BHIB	£ 977.92	£ -	£ 977.92	Insurance
06/06/2021	Haggs	£ 1,586.00	£ 317.20	£ 1,903.20	Maintenance Play area
27/07/2021	John Greenfield	£ 240.00	£ -	£ 240.00	Groundsman
27/07/2021	K Rothery	£ 373.72	£ -	£ 373.72	Plants
27/07/2021	ENLLCA	£ 645.89	£ -	£ 645.89	Subscription
07/09/2021	J Greenfield	£ 120.00	£ -	£ 120.00	Groundsman
07/09/2021	R Dixon	£ 520.00	£ -	£ 520.00	Internal Audit
07/09/2021	AEC Alarm	£ 293.03	£ 58.61	£ 351.64	Replacement fire alarm panel
10/11/2021	Linden Nurseries	£ 233.55	£ -	£ 233.55	Plants
10/11/2021	ERNLLCA	£ 115.00	£ 23.00	£ 138.00	Cllr training TR, MR x 2
22/11/2021	NLC	£ 3,223.17	£ 644.63	£ 3,867.80	SLA Playing Field Cut and whitelining
22/11/2021	Currys	£ 273.31	£ 54.66	£ 327.97	IT equipment
02/12/2021	Vision ICT	£ 325.00	£ 65.00	£ 390.00	Half website
06/12/2021	ERNLLCA	£ 115.00	£ 23.00	£ 138.00	Cllr training KR, JK and DA
01/01/2022	JB Rural Services	£ 350.00	£ 70.00	£ 420.00	Hedge Cutting at Village Hall
01/02/2022	Zurich	£ 470.60	£ -	£ 470.60	Insurance WPFA
01/02/2022	Vision ICT	£ 562.00	£ 112.40	£ 674.40	2nd half website & Emails