

Wrawby Parish Council Payments over £100 01/04/2024 - 31/03/2025

Date	Payee	Ex Vat	Vat	Total Paid	Transaction detail
14/04/2024	WPFA	£ 3,750.00	£ -	£ 3,750.00	s137 payment for 2023-2024
14/04/2024	JB Rural	£ 105.00	£ 21.00	£ 126.00	Play Park trees and grass cutting
14/04/2024	ERNLLCA	£ 701.50	£ -	£ 701.50	ERNLLCA & NALC membership
28/04/2024	Bennets Timber	£ 260.96	£ 52.19	£ 313.15	Timber for planters
28/04/2024	Bennets Timber	£ 469.28	£ 93.85	£ 563.13	Sleepers & Timber
08/05/2024	Wrawby Village Hall	£ 500.00	£ -	£ 500.00	Handyman Grant
08/05/2024	Public Sector Audit	£ 540.00	£ -	£ 540.00	Audit 2023-2024
10/05/2024	LawnNOrder	£ 270.83	£ 54.17	£ 325.00	Top Soil
20/05/2024	LawnNOrder	£ 120.83	£ 24.17	£ 145.00	Top soil
31/05/2025	Clear Council Insurance	£ 1,259.45	£ -	£ 1,259.45	Insurance
08/06/2024	Bennets Timber	£ 145.88	£ 29.18	£ 175.06	Sleepers & Timber
08/06/2024	Lawn & Order	£ 83.33	£ 16.67	£ 100.00	Top Soil
14/07/2024	Trinity Roofing	£ 2,350.00	£ -	£ 2,350.00	Guttering/tiles & repointing Village Hall
28/07/2024	JB Rural Services Ltd	£ 300.00	£ 60.00	£ 360.00	Replace Climbing Frame
08/08/2024	Boston Bulbs	£ 184.99	£ 37.00	£ 221.99	Allium & Daffodil Bulbs
13/08/2024	Rospa Play Safety	£ 94.00	£ 18.80	£ 112.80	Rospa Annual Inspection
28/08/2024	Futurform Ltd	£ 630.00	£ 126.00	£ 756.00	Picnic Bench
17/09/2024	JB Rural Services Ltd	£ 250.00	£ 50.00	£ 300.00	Install of Bench Base
16/11/2024	Vision ICT	£ 375.00	£ 75.00	£ 450.00	Website & Email host & Service
25/11/2024	WPFA	£ 3,900.00	£ -	£ 3,900.00	s137 payment for 2024-2025
28/01/2025	Arc Electrical	£ 175.99	£ 35.20	£ 211.19	Works to outside light at Village Hall
		£ 16,467.04	£ 693.23	£ 17,160.27	