

Wrawby Parish Council Payments over £100 01/04/2022 - 31/03/2023

Date	Payee	Ex Vat	Vat	Total Paid	Transaction detail
01/04/2022	Wrawby Village Hall	£ 500.00	£ -	£ 500.00	Grant to Village Hall for handyman
01/04/2022	ERNLLCA	£ 120.00	£ -	£ 120.00	Planning training for Cllrs
05/04/2022	ERNLLCA	£ 668.48	£ -	£ 668.48	ERNLLCA & NALC membership
05/04/2022	Wrawby Mill	£ 500.00	£ -	£ 500.00	Grant for painting
28/04/2022	Richard Dixon	£ 622.00	£ -	£ 622.00	Internal Audit
29/04/2022	Defib Store Ltd	£ 1,125.00	£ 225.00	£ 1,350.00	Defib sited at 7 Bakersfield
23/05/2022	BHIB	£ 1,080.21	£ -	£ 1,080.21	Annual Insurance
10/06/2022	Darren Roberts Countryside Services Ltd	£ 2,100.00	£ 420.00	£ 2,520.00	Install Footpath at Wrawby Playing Field
01/08/2022	Appleby Nurseries	£ 544.69	£ -	£ 544.69	Plants
23/08/2022	Earth Anchors Ltd	£ 634.95	£ 126.99	£ 761.94	Notice Board
23/08/2022	Play Safety Ltd	£ 84.00	£ 16.80	£ 100.80	Play Equipment inspection & Repairs
31/08/2022	Hags	£ 410.00	£ 80.00	£ 490.00	Repairs to play area
21/09/2022	Morelock Signs	£ 6,035.00	£ 1,207.00	£ 7,242.00	Flashing Speed signs
04/10/2022	JB Rural Services Ltd	£ 150.00	£ 30.00	£ 180.00	Install new notice board
02/11/2022	JB Rural Services Ltd	£ 350.00	£ 70.00	£ 420.00	Village Hall Hedge cutting
16/11/2022	Linden Nurseries	£ 153.43	£ -	£ 153.43	Plants
18/11/2022	Vision ICT	£ 355.00	£ 71.00	£ 426.00	Website and email hosting
28/02/2023	North Lincs Council	£ 2,551.20	£ 510.24	£ 3,061.44	Grass Cutting WPFA
		£ 17,983.96	£ 2,757.03	£ 20,740.99	