

Wrawby Parish Council Payments over £100 01/04/2023 - 31/03/2024

Date	Payee	Ex Vat	Vat	Total Paid	Transaction detail
03/04/2023	Arc Electricals	£ 174.86	£ 34.97	£ 209.83	Electrical repairs to outside light VH
25/04/2023	Wrawby Village Hall	£ 500.00	£ -	£ 500.00	Handy Man Grant
25/04/2023	ERNLLCA	£ 686.75	£ -	£ 686.75	NALC & ERNLLCA Membership
26/04/2023	NLC	£ 1,100.00	£ 220.00	£ 1,320.00	Installation Flashing Speed signs
26/04/2023	Public Sector Audit	£ 545.00	£ -	£ 545.00	Internal Audit
23/05/2023	BHIB	£ 1,102.63	£ -	£ 1,102.63	Insurance
24/06/2023	Empson	£ 104.67	£ 20.93	£ 125.60	Timber for bench
17/07/2023	Linden Nurseries	£ 601.34	£ -	£ 601.34	Plants
19/09/2023	Rospa Play Safety	£ 89.00	£ 17.80	£ 106.80	Play Park inspections
23/10/2023	Linden Nurseries	£ 223.35	£ -	£ 223.35	Winter Planting
23/10/2023	Quibell Fabrications Ltd	£ 307.50	£ 61.50	£ 369.00	Repairs to slide
11/11/2023	Vision ICT	£ 355.00	£ 71.00	£ 426.00	Email & Website hosting
23/01/2024	RJ Coleman Ltd	£ 206.68	£ 41.34	£ 248.02	Heating control repairs
		£ 5,996.78	£ 467.54	£ 6,464.32	