

**Wrawby Parish Council Payments over £100 01/04/2025-31/03/2026**

Date	Payee	Ex Vat	Vat	Total Paid	Transaction detail
04/04/2025	JB Rural Services Ltd	£ 250.00	£ 50.00	£ 300.00	Hedge Cutting at Village Hall Car park
10/04/2025	RBLI	£ 96.66	£ 19.33	£ 115.99	Lampost VE Day Signs
12/05/2025	Public Sector Audit	£ 565.00	£ -	£ 565.00	Annual Audit 2024-25
12/05/2025	ERNLLCA	£ 722.08	£ -	£ 722.08	Membership - ERNLLCA & NALC
30/05/2026	Clear Councils	£ 1,460.00	£ -	£ 1,460.00	Annual Insurance
30/05/2025	Wrawby Village Hall	£ 500.00	£ -	£ 500.00	Handy Man payment
30/05/2025	Marshman Tree Services	£ 250.00	£ -	£ 250.00	Stump Grinding Play Park
17/06/2025	Brigg Garden Centre	£ 179.02	£ 35.80	£ 214.82	Plants
17/06/2025	Bennets Timber	£ 286.72	£ 57.34	£ 344.06	Decking & Sawn Wood
17/06/2025	Boston Bulbs	£ 128.32	£ 23.20	£ 139.19	Bulbs
22/06/2025	Linden Nurseries	£ 266.00	£ -	£ 266.00	Plants (MR)
02/07/2025	Linden Nurseries	£ 118.62	£ -	£ 118.62	Plants (MH)
02/07/2025	Original Wood Sign	£ 100.00	£ -	£ 100.00	Wooden Bench Sign (MR)
03/07/2025	FCC Community Grants	£ 3,225.00	£ -	£ 3,225.00	3rd Party Funding
10/09/2025	Rospa Play Safety	£ 96.00	£ 19.20	£ 115.20	Play Park Inspections
28/09/2025	Kerry Hutchings	£ 442.00	£ -	£ 442.00	Back Payment HOA 11/21-03/23
10/10/2025	JB Rural Services Ltd	£ 140.00	£ 28.00	£ 168.00	5th, 6th, 7th and 8th Cut of Play Park
30/10/2025	Wicksteed	£ 26,068.80	£ 11,213.76	£ 37,282.56	Play Park - £30,000 funding FCC
01/12/2025	Vision ICT	£ 440.75	£ 88.15	£ 528.90	Website & Email Hosting
07/01/2026	WPFA	£ 3,900.00	£ -	£ 3,900.00	Grant for WPFA
26/02/2026	Vision ICT	£ 145.00	£ 29.00	£ 174.00	Website MOT
		<b>£ 39,379.97</b>	<b>£ 11,563.78</b>	<b>£ 50,931.42</b>	