

**Listing of items in excess of £100 - Wysall & Thorpe Parish Council
for the year ended 31 March 2020**

Date	Details	Amount
10/04/2019	Log cabin workshop	£1,252.49
10/04/2019	Office Admin + postage etc 6/3-28/3	£277.84
07/05/2019	Mowing for church April	£160.00
07/05/2019	Mowing & Playground check April	£150.00
07/05/2019	Insurance	£1,313.99
07/05/2019	Extra work reviewing files re Data Protection	£166.14
07/05/2019	Office Admin May + postage etc 29/3-2/5	£285.58
04/06/2019	Electricity	£324.79
04/06/2019	Booking system for hall	£187.00
04/06/2019	Office Admin May + postage etc 29/3-2/5	£278.03
02/07/2019	Wysall church May mowing	£160.00
02/07/2019	Wysall May mowing	£180.00
02/07/2019	Annual support Year 4	£126.00
02/07/2019	Office Admin July + postage etc 5/6-1/7	£269.81
03/09/2019	Wysall church June mowing	£160.00
03/09/2019	Wysall June mowing	£150.00
03/09/2019	Electricity	£309.09
03/09/2019	Wysall church July mowing	£160.00
03/09/2019	Wysall July mowing + spraying weeds	£230.00
03/09/2019	Office Admin Aug & Sept + postage etc 2/7-3/9	£563.46
01/10/2019	Grant for Christmas meal (agreed April 2019)	£250.00
01/10/2019	WW2 seat	£895.50
01/10/2019	Office Admin Oct + postage etc 4/9-1/10	£267.70
05/11/2019	Grant for Children's party for Xmas	£150.00
05/11/2019	Wood for rails	£160.00
05/11/2019	Mowing August 13&25+ playground check & spraying	£180.00
05/11/2019	Mowing August 13&28 for Church	£160.00
05/11/2019	Electricity 28/6-29/9	£175.58
05/11/2019	Office Admin Nov + postage etc 2/10-4/11	£267.70
03/12/2019	Heater & thermostat	£214.99
03/12/2019	Annual Service for church clock	£115.00
03/12/2019	Office Admin Dec + postage etc 5/11-02/12	£276.07
07/01/2020	performance fee (Live & Local)	£341.50
07/01/2020	Profit + Vat from Live & Local event	£102.50
07/01/2020	Office Admin Jan + postage etc 03/12-7/1/20	£268.31
04/02/2020	Flag pole, installation & flag	£803.00
04/02/2020	Electricity 29/9-2/12 FINAL BILL for EON	£423.01

04/02/2020	Office Admin Feb + postage etc 8/1/20-03/02/20	£267.71
03/03/2020	Printer cartidges (for vilage hall)	£165.24
03/03/2020	1st & 2nd payment re electric	£225.70
03/03/2020	External work to vilage hall	£460.00
03/03/2020	Annual Subscription NALC	£101.93
03/03/2020	Office Admin Mar + postage etc 04/02/20-03/03/20	£267.70