

Listing of items in excess of £100 - Wysall Parish Council

Date	Details	Amount
10/04/2020	Electricity Village Hall	102.68
10/04/2020	Defib Emergency phone system 28/3/20-28/3/21	100.00
10/04/2020	Toilet block lights	£650.93
10/04/2020	Office Admin	£293.26
10/04/2020	2 Double Vanity units for hall	£879.98
05/05/2020	Ground maintenance April	267.50
05/05/2020	Office Admin May	£293.26
05/05/2020	Hallmaster system for vilage hall bookings	£187.00
09/06/2020	Insurance	1,418.90
09/06/2020	Ground maintenance May	265.50
09/06/2020	Office Admin June	£291.02
09/07/2020	Ground maintenance June	265.50
09/07/2020	Annual Support for Defib	126.00
09/07/2020	Office Admin Jul	£270.04
09/07/2020	surface water drainage	116.33
06/08/2020	surface water drainage for July	125.14
01/09/2020	Products for bench repairs	130.13
01/09/2020	Windows for Village hall	970.00
01/09/2020	Ground maintenance July	265.50
01/09/2020	Office Admin Aug +Sept	£561.61
06/10/2020	Repair to damaged door in Village Hall	240.00
06/10/2020	Ground maintenance August	267.50
06/10/2020	Ground maintenance September	267.50
06/10/2020	Office Admin Oct	£272.10
03/11/2020	Cash float for village hall	250.00
03/11/2020	Bench provision	380.00
03/11/2020	Surface water drainage services	173.06
03/11/2020	Office Admin Nov	£267.70
01/12/2020	Ground maintenance October	267.50
01/12/2020	External audit fees	200.00
01/12/2020	Office Admin Dec	£279.05
04/01/2021	Annual Church clock service	138.00
04/01/2021	Village hall roof repairs	190.00
04/01/2021	Electricity	111.08
04/01/2021	Ground maintenance November	267.50
04/01/2021	Office Admin Jan	£270.11
02/02/2021	Ground maintenance December	267.50
02/02/2021	NALC Annual subscription	104.96

02/02/2021	Fridge for Village Hall	213.32
02/02/2021	Annual park report	165.00
02/02/2021	Office Admin Feb	£283.70
02/03/2021	Installation & Provision of Noticeboard	3,268.97
02/03/2021	Ground maintenance January	267.50
02/03/2021	Ground maintenance February	267.50
02/03/2021	Electricity for hall	530.33
02/03/2021	Office Admin Mar	£270.11
02/03/2021	Printing for Covid booklet	£418.00