

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

Date	Details	Amount
Apr-21	Ground maintenance for March	267.50
Apr-21	Office Admin Apr	£267.70
Apr-21	Float for village hall	£250.00
Jun-21	Licence for Village Hall invoicing system	£187.00
Jun-21	Grant for noticeboard (for Church)	£2,000.00
Jun-21	Insurance	£1,389.47
Jun-21	Ground maintenance April	£267.50
Jun-21	Surface water drainage services May	£114.94
Jun-21	Proceeds from covid booklet income to Church	£339.00
Jun-21	Office Admin May & Jun	£547.20
Jul-21	Ground maintenance May	£267.50
Jul-21	Ground maintenance June	£267.50
Jul-21	Annual support cost year 4 for Community Heartbeat	£126.00
Jul-21	Office Admin Jul (including back pay)	£482.31
Sep-21	George Egg Live & Local performance	£380.33
Sep-21	Balance of profits re George Egg	£151.67
Sep-21	Covid Booklet sales to social committee	£406.00
Sep-21	Ground maintenance July	£267.50
Sep-21	Ground maintenance August	£267.50
Sep-21	Removal of play equipment	£450.00
Sep-21	Office Admin Aug & Sept	£724.35
Oct-21	Ground maintenance September	£267.50
Oct-21	External auditor fee	£200.00
Oct-21	Office Admin Oct	£341.06
Nov-21	1 rectangle bench	£162.50
Nov-21	2 circle benches,	£331.66
Nov-21	Waterplus	£142.58
Nov-21	Office Admin Nov	£335.38
Dec-21	30 bird boxes re Platinum jubilee	£123.00
Dec-21	Ground maintence October	£267.50
Dec-21	Ground maintence November	£267.50
Dec-21	Office Admin Nov	£354.62
Jan-22	Supply & fit new elements to hot cupboard in kitchen	£150.00
Jan-22	Supply & Fit new automatic restart unit	£620.00
Jan-22	Supply and fit extractor switch	£110.00
Jan-22	Office Admin Jan	£344.18
Feb-22	Waterplus	£145.15
Feb-22	Office Admin Feb	£343.03
Mar-22	Ground Mainteance December	£267.50
Mar-22	Ground Mainteance January	£267.50
Mar-22	Office Admin Mar	£338.66
Mar-22	Replace hot water heater	£717.85
Mar-22	Annual clock service	£115.00