

Wrawby Parish Council

Items Over £100 Paid Out 1st April 2016 To March 31st 2017

<u>May 2016</u>	
Clerk's Wage	470.26
Groundsman	120.00
Insurance	1027.83
Tree (Queen's Birthday)(Grant £150 from NLC)	243.19
Donation to Windmill	1000.00
<u>July 2016</u>	
Loan Board Repayment	554.70
Clerk's Wage	470.26
Groundsman	120.00
Village Hall Signage	324.00
Plants	253.99
Land Works at Village Hall	1488.00
<u>September 2016</u>	
ERNLLCA Subscription	358.32
Clerk's Wage	469.16
Internal Auditor	399.80
Groundsman	120.00
<u>November 2016</u>	
Clerk's Salary	469.16
Groundsman	120.00
Donation to Playing Fields Association (Grass Cutting Contract)	2158.56
External Auditor	192.00
<u>January 2017</u>	
Loan Board Repayment	554.70
Clerk's Wage	469.16
Groundsman	120.00
<u>March 2017</u>	
Clerk's Wage	469.16
Groundsman	120.00
Donation to Playing Fields Association (Insurance)	661.96