

**Listing of items in excess of £100 - Whatton in the Vale Parish Council
for the year ended 31 March 2020**

Date	Details	
09/04/2019	Office Admin March & April 2019 + postage etc 22/2-08/04	£790.26
14/05/2019	Insurance	£294.17
14/05/2019	Ground Maintenance April	£484.57
14/05/2019	Office Admin May 2019 + postage etc 09/04-13/05	£398.01
26/06/2019	refurbish notice board & fit board for placque re WW1 board	£230.00
26/06/2019	Ground Maintenance	£484.57
26/06/2019	Office Admin June 2019 + postage etc 14/05-24/6	£411.45
30/07/2019	Ground Maintenance June	£484.57
30/07/2019	ground Maintenance July	£484.57
30/07/2019	Office Admin July 2019 + postage etc 25/6-29/7	£398.38
24/09/2019	ground Maintenance August	£671.95
24/09/2019	Office Admin Aug & Sept 2019 + postage etc 30/7-23/9	£766.17
22/10/2019	Queen's Wood Mowing	£800.00
22/10/2019	Revenue Contribution	£1,400.00
22/10/2019	Ground Maintenance September	£484.57
22/10/2019	Office Admin Oct 2019 + postage etc 24/9-21/10	£395.57
10/12/2019	Connection for Christmas Lights on village green	£2,915.62
10/12/2019	Cabinet to be sent to VIA	£660.00
10/12/2019	Installation of feeder pillar on the green	£1,486.51
10/12/2019	Ground Maintenance October	£484.57
10/12/2019	Office Admin Nov & Dec 2019 + postage etc 22/10-09/12	£773.51
14/01/2020	Install temp power to Xmas tree	£207.86
14/01/2020	Supply & install Xmas tree	£974.00
14/01/2020	Office Admin JAN + postage etc 10/12-13/1/20	£367.30
25/02/2020	Website hosting & domain name	£116.97
25/02/2020	Annual subscription NALC	£173.94
25/02/2020	Xmas newsletter (missed from previous meetings)	£177.00
25/02/2020	Office Admin Feb + postage etc 14/1/20-25/2/20	£369.40
26/02/2020	Tree works completed	£175.20
24/03/2020	Office Admin Mar + postage etc 26/2/20-19/03/20	£367.30