

**Listing of items in excess of £100 - Whatton in the Vale Parish Council
for the year ended 31 March 2019**

Date Details

24/04/2018	hall hire for meetings April 2017-March 2018	£142.00
24/04/2018	Office Admin April + postage etc 24/3-25/4	£370.19
04/05/2018	Web hosting, domain names	£124.17
04/05/2018	Office Admin May + postage etc 26/4-02/05	£376.08
26/06/2018	Remove dangerous branches	£250.00
26/06/2018	remove large branches of field maple in play area	£200.00
26/06/2018	Insurance	£285.60
26/06/2018	Grant re stone from British Gypsum	£300.00
26/06/2018	Ground Maintenance May	£475.26
26/06/2018	Whatton in the Vale News	£232.00
26/06/2018	Revenue Contribution	£900.00
26/06/2018	Office Admin June + postage etc 3/05-25/6	£384.07
24/07/2018	Ground Maintenance April	£475.26
24/07/2018	Ground Maintenance June	£475.26
24/07/2018	Office Admin July + postage etc 26/6-24/7	£362.89
25/09/2018	Ground Maintenance July	£475.26
25/09/2018	Ground Maintenance August	£658.97
25/09/2018	Office Admin Aug & Sept + postage etc 25/7-24/9	£761.92
18/10/2018	Ground Maintenance September	£475.26
18/10/2018	Office Admin Oct + postage etc 1/10-17/10	£367.95
27/11/2018	Grant to Whatton pre-school	£250.00
27/11/2018	Ground Maintenance October	£475.26
27/11/2018	Leaflets WW1 & verge problems	£103.00
27/11/2018	Office Admin Nov +back pay+ postage etc 18/10- 27/11	£403.33
08/01/2019	Domain name & web hosting Feb 19 - Feb 20	£116.97
08/01/2019	Works re memorial	£1,195.00
08/01/2019	Office Admin Dec & Jan + postage etc 28/11-8/1/19	£777.73
26/02/2019	Data Protection Officer Duties	£150.00
26/02/2019	NALC annual Subscription	£170.86
26/02/2019	Xmas newsletters 400 x 4pp	£195.00
26/02/2019	Office Admin Feb + postage etc 09/1/19-21/02/19	£399.70