

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

Date	Details	Amount
20/04/2020	Quarterly Rent Village Hall	£670.00
20/04/2020	Hall Administrator April	£120.00
20/04/2020	April cleaning Village Hall	£160.00
20/04/2020	Ground maintenance February	£278.33
20/04/2020	Ground maintenance March	£278.30
20/04/2020	Annual rent for allotments	£650.00
20/04/2020	Church grass cutting and tidy	£160.00
20/04/2020	Auditor payroll record	£189.00
20/04/2020	Office Admin April + postage etc	£444.61
21/05/2020	Hall Administrator May	£120.00
21/05/2020	May cleaning Village Hall	£160.00
21/05/2020	Ground maintenance April	£310.00
21/05/2020	Grass cut, strim, weedkiller, paths swept, rubbish removed	£190.00
21/05/2020	Insurance	£460.94
21/05/2020	Water rates Village Hall	£104.72
21/05/2020	Office Admin May + postage etc 16/4-19/5	£442.17
18/06/2020	Quarterly Rent Village Hall	£670.00
18/06/2020	June Administrator Village Hall	£120.00
18/06/2020	June cleaning Village Hall	£160.00
18/06/2020	Insurance	£588.10
18/06/2020	Ground maintenance May	£310.00
18/06/2020	Website management & domain renewal	£109.98
18/06/2020	Office Admin June	£424.27
10/07/2020	Eon gas	£296.49
10/07/2020	Water Plus Village Hall	£110.31
16/07/2020	July Administrator Village Hall	£120.00
16/07/2020	July cleaning Village Hall	£160.00
16/07/2020	Ground maintenance for June	£310.00
16/07/2020	Church grass, edges etc	£160.00
16/07/2020	Office Admin July	£414.79
17/09/2020	August & September Administrator Village Hall	£240.00
17/09/2020	August & September cleaning Village Hall	£320.00
17/09/2020	Quarterly Rent Village Hall	£670.00
17/09/2020	Ground maintenance for July	£310.00
17/09/2020	Ground maintenance for August	£310.00
17/09/2020	Grass cutting for Church yard	£160.00
17/09/2020	Water services Village Hall	£110.31
17/09/2020	Office Admin Aug&Sep	£841.77

15/10/2020	October Administrator Village Hall	£120.00
15/10/2020	October cleaning Village Hall	£160.00
15/10/2020	Ground maintenance for September	£310.00
15/10/2020	Office Admin Oct	£412.49
25/11/2020	November Administrator Village Hall	£120.00
25/11/2020	November cleaning Village Hall	£160.00
25/11/2020	Ground maintenance October	£310.00
25/11/2020	Removed redundant electrical equip & cable Village Hall	£245.00
25/11/2020	Office Admin Nov	£412.81
07/12/2020	Eon Gas	£107.69
21/01/2021	December Administrator Village Hall	£120.00
21/01/2021	December cleaning Village Hall	£160.00
21/01/2021	Annual clock service	£138.00
21/01/2021	Rent December Village Hall	£670.00
21/01/2021	November Ground Maintenance	£310.00
21/01/2021	December Ground Maintenance	£310.00
21/01/2021	Surface water drainage January	£108.82
21/01/2021	Office Admin Dec & Jan	£443.46
18/02/2021	January & February Administrator Village Hall	£240.00
18/02/2021	January & February cleaning Village Hall	£320.00
18/02/2021	Clock 4 VH & gifts for elderly re Covid grant	£235.99
18/02/2021	Small hall - replace lights, install trunking etc	£330.00
18/02/2021	Installation of Fire Alarm System	£2,706.44
18/02/2021	Installation of Emergency Lighting	£1,228.99
18/02/2021	Annual Subscription to NALC	£143.57
18/02/2021	Office Admin Feb	£418.16
18/03/2021	March Administrator Village Hall	£120.00
18/03/2021	March cleaning Village Hall	£200.00
18/03/2021	Ground Maintenance February	£310.00
18/03/2021	Ground Maintenance March	£310.00
18/03/2021	Electricity	£116.22
18/03/2021	Office Admin Mar	£407.44