

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

Date	Details	Amount
Apr-21	Hall Administrator April	£120.00
Apr-21	April Village Hall cleaning	£160.00
Apr-21	Ground maintenance March	£310.00
Apr-21	Final Gas bill Eon	£268.40
Apr-21	Final Electricity bill Eon	£129.89
Apr-21	Annual allotment rent	£650.00
Apr-21	RTI Payroll records for revenue	£179.00
Apr-21	New and renovation of noticeboards	£220.00
Apr-21	Office Admin April	£423.13
Jun-21	Hall Administrator May	£120.00
Jun-21	May Village hall cleaning	£160.00
Jun-21	Insurance	£473.27
Jun-21	Ground maintenance May	£310.00
Jun-21	Ground maintenance April	£310.00
Jun-21	redecorate village hall & paint radiators	£2,785.00
Jun-21	Surface water drainage services	£117.79
Jun-21	Hall Administrator June	£120.00
Jun-21	June Village hall cleaning	£160.00
Jun-21	Office Admin May & June	£844.38
Jul-21	Hall Administrator July	£120.00
Jul-21	July Village Hall cleaning	£160.00
Jul-21	Quarterly rent (paid in June)	£670.00
Jul-21	Ground maintenance June	£310.00
Jul-21	Office Admin July	£806.72
Sep-21	Hall Administrator August	£120.00
Sep-21	August Village Hall cleaning	£160.00
Sep-21	Our contribution to VH insurance fee	£611.00
Sep-21	Hall Administrator September	£120.00
Sep-21	September Village Hall cleaning	£160.00
Sep-21	Ground maintenance for August	£310.00
Sep-21	Ground maintenance for July	£310.00
Sep-21	External Audit review	£200.00
Sep-21	Office Admin Aug & Sept	£1,042.88
Oct-21	Hall Administrator October	£120.00
Oct-21	October Village Hall cleaning	£160.00
Oct-21	Quarterly rent for VH	£670.00
Oct-21	Ground maintenance for September	£310.00
Oct-21	Water supply 10/7-10/10	£109.52
Oct-21	Office Admin Oct	£509.90
Nov-21	Hall Administrator November	£120.00
Nov-21	November Village Hall cleaning	£160.00
Nov-21	Office Admin Nov	£515.55
Jan-22	Hall Administrator December	£120.00
Jan-22	December Village Hall cleaning	£160.00
Jan-22	Hall Administrator January	£120.00
Jan-22	January Village Hall cleaning	£160.00
Jan-22	Ground Maintenance October	£310.00
Jan-22	Ground Maintenance November	£310.00
Jan-22	Drainage services 10/10-10/1/22	£106.94
Jan-22	Website management fees + domain name	£105.82
Jan-22	Annual clock service	£115.00
Jan-22	Office Admin Dec & Jan 22	£1,048.09
Feb-22	Hall Administrator February	£120.00
Feb-22	February Village Hall cleaning	£160.00
Feb-22	Ground Maintenance December	£310.00
Feb-22	Ground Maintenance January	£310.00
Feb-22	Maintenance of Emergency lighting	£125.76
Feb-22	Office Admin Feb 22	£509.44
Mar-22	Hall Administrator March	£120.00
Mar-22	March Village Hall cleaning	£160.00
Mar-22	Ground Maintenance February	£310.00
Mar-22	Annual Subscription of NALC	£149.10
Mar-22	Office Admin Mar 22	£511.79
Mar-22	Maintenance of fire alarm system	£183.40