

**Listing of items in excess of £100 - Willoughby on the Wolds Parish Council  
for the year ended 31 March 2020**

| Date       | Details  | Amount    |
|------------|--|-----------|
| 30/05/2019 | Annual clock service                           | £115.00   |
| 30/05/2019 | supply of sleepers & replace perimeter post    | £474.96   |
| 30/05/2019 | Play equipment for Community Park              | £3,252.01 |
| 30/05/2019 | Insurance                                      | £364.88   |
| 30/05/2019 | Office Admin Apr & May + phone etc 27/3-23/5   | £486.58   |
| 04/07/2019 | Office Admin Jun&Jul + phone etc 24/5-1/7      | £492.67   |
| 05/09/2019 | Supply & replace 10 sleepers                   | £331.38   |
| 05/09/2019 | Office Admin Aug&Sep + phone etc 2/7-5/9       | £482.05   |
| 07/11/2019 | notice board                                   | £664.00   |
| 07/11/2019 | Prune/weave willow structure                   | £240.00   |
| 07/11/2019 | Hedge trim of playing field                    | £110.00   |
| 07/11/2019 | Office Admin Oct&Nov + phone etc 4/9-4/11      | £479.44   |
| 09/01/2020 | Annual clock service                           | £115.00   |
| 09/01/2020 | Annual playground report June 2018&May 2019    | £130.00   |
| 09/01/2020 | Office Admin Dec & Jan + phone etc 5/11-9/1/20 | £490.15   |
| 05/03/2020 | Church Grass cutting fees (50%)                | £900.00   |
| 05/03/2020 | Annual subscription NALC                       | £126.06   |
| 05/03/2020 | Hire of hall 2019 (8 meetings)                 | £120.00   |
| 05/03/2020 | Repairs to play equipment                      | £296.93   |
| 05/03/2020 | Nottingham County Council charge re BMX track  | £1,227.00 |
| 05/03/2020 | Office Admin Feb&Mar+ phone etc 10/01-05/03    | £479.44   |