

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

<b>Date</b>	<b>Details</b>	<b>Amount</b>
18/04/2018	Office Admin April + postage etc	£308.72
16/05/2018	Mowing April, repair fence & gate post + spraying	£240.00
16/05/2018	Office Admin May + postage etc 18/4-16/5	£332.19
20/06/2018	Insurance due 1/6/18	£1,206.50
20/06/2018	Display system	£271.20
20/06/2018	Mower & card	£305.68
20/06/2018	Office Admin June + postage etc 17/5-19/6	£320.86
18/07/2018	June Mowing	£100.00
18/07/2018	Office Admin June + postage etc 17/5-19/6	£320.86
19/09/2018	Edging gravel area for Nature Reserve	£293.24
19/09/2018	Yellow Plastic Bunting	£186.00
19/09/2018	material etc for Tour of Britain bike ride	£193.42
19/09/2018	Work on gable end of Village hall	£450.00
19/09/2018	Cutting reserve + mowing August	£150.00
19/09/2018	Website design & development & domain name	£407.58
19/09/2018	Ground maintenance 2 cuts	£132.00
19/09/2018	Extra work re Data Protection 4 present & historic files	£127.80
19/09/2018	Office Admin Aug Sept + postage etc 18/7-18/9	£840.75
17/10/2019	Cement for Nature Reserve	£925.20
17/10/2019	Office Admin Oct + postage etc 19/9-4/10	£370.52
21/11/2018	Flagpole	£472.80
21/11/2018	Re roofing	£900.00
21/11/2018	Removing and resiting flagpole	£950.72
21/11/2018	Office Admin Nov + postage etc 5/10-20/11	£370.52
16/01/2019	Annual Subscription	£128.12
16/01/2019	Gate work	£475.00
16/01/2019	Office Admin Dec & Jan + postage etc 21/11-16/1/19	£776.50
20/02/2019	Prune willow & leylandi (NATURE PARK)	£380.00
20/02/2019	Seat (NATURE PARK)	£546.66
20/02/2019	Filing cabinet (held in Village Hall 4 PC papers)	£107.99
20/02/2019	Stone, wacker plate hire, membrane etc (NATURE PARK)	£1,065.39
20/02/2019	Data Protection Officer Duties	£150.00
20/02/2019	Office Admin Feb + postage etc 17/1-13/2	£369.94
20/03/2019	Grant	£100.00
20/03/2019	Primary school rent	£590.19
20/03/2019	Office Admin Mar + postage etc 14/2-19/3	£386.80