

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

Date	Details	Amount
15/04/2020	Office Admin April	£395.50
20/05/2020	Insurance	£1,354.95
20/05/2020	Office Admin May	£414.77
17/06/2020	New sleeper bench + fittings	£120.09
17/06/2020	Village emergency telephone system yr 2&3	£200.00
17/06/2020	Office Admin Jun	£371.15
16/09/2020	3rd party contribution for match funding (park equipment)	£1,558.75
16/09/2020	Play equipment	£21,265.39
16/09/2020	ground works re play equipment	£3,853.67
16/09/2020	Office Admin Jul Aug Sept	£1,163.28
20/10/2020	Play equipment	£23,734.61
20/10/2020	Tidy Nature reserve & Flail mowing	£130.00
20/10/2020	Office Admin Oct	£374.45
18/11/2020	Office Admin Nov	£374.41
16/12/2020	External audit fee	£200.00
16/12/2020	Installation of Christmas lights	£360.00
16/12/2020	Memorial Oak tree & plaque (Everard Robinson)	£214.15
16/12/2020	Office Admin Dec	£369.94
20/01/2021	Annual Park Report	£165.00
20/01/2021	School field rent 1/1/21-31/12/21	£777.00
20/01/2021	Office Admin Jan	£373.91
17/02/2021	Annual Subscription NALC	£138.87
17/02/2021	Office Admin Feb	£373.48
17/03/2021	Tree works completed 19/1/21	£260.00
17/03/2021	Office Admin Mar	£370.60