

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

Date	Details	Amount
16/04/2021	Supply & apply fertiliser to sports field	£550.00
16/04/2021	Website management services	£125.00
21/04/2021	Grant after their break in	£200.00
05/05/2021	PC & Norton Security for new clerk	£470.81
21/05/2021	Ground maintenance April	£121.00
13/05/2021	Public Words Board Loan repayment	£1,755.86
01/06/2021	Petition for a Faculty	£260.00
18/06/2021	Ground maintenance May	£130.00
23/06/2021	Insurance	£724.38
23/06/2021	Churchyard grass cutting	£280.00
23/06/2021	Maintenance of football pitch	£137.00
16/07/2021	June ground maintenance	£130.00
16/07/2021	Work for sports association	£1,550.00
13/08/2021	July grounds maintenance	£130.00
13/08/2021	Churchyard grass cutting	£280.00
17/09/2021	August grounds maintenance	£130.00
12/10/2021	Hedgecutting around football field	£120.00
20/10/2021	Balance due re boundry sign	£2,470.00
12/11/2021	Public Words Board Loan repayment	£1,755.86
12/11/2021	September ground maintenance	£274.00
12/11/2021	October ground maintenance	£130.00
30/11/2021	Fertiliser	£180.00
21/12/2021	Churchard grass cutting (Aug, Sept, Nov)	£280.00
24/12/2021	Water connection	£141.22
26/01/2021	Audit fees	£200.00
11/03/2021	Application for Elston Football Association	£482.83
25/03/2021	Pre-planning app for Elston Sports Field	£198.00
25/03/2021	Dog bin contract	£208.00
25/03/2021	NALC Annual Subscription	£148.67