

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

<b>Date</b>	<b>Details</b>	
09/05/2019	Office Admin April&May + postage, photocopying etc 14/3-2/5	£672.20
18/07/2019	Insurance	£569.64
18/07/2019	Land drainage to commuity fields	£10,000.00
18/07/2019	Ground maintainance for Village Hall & Toad Lane (April)	£189.00
18/07/2019	Ground maintainance for Village Hall & Toad Lane (May)	£126.00
18/07/2019	Churchyard grasscutting March-June 15 5 cuts	£350.00
18/07/2019	Office Admin Jun Jul + postage, photocopying etc 3/5-18/7	£681.67
10/09/2019	Additional admin work since May	£161.73
10/09/2019	Various repairs to play equipment	£786.07
10/09/2019	website design & deveoplment, initial payment	£150.00
10/09/2019	July grounds maintenance	£266.00
10/09/2019	Churchyard mowing	£350.00
10/09/2019	Office Admin Aug & Sep + postage, photocopying etc 19/7-09/09	£640.02
22/10/2019	August grounds maintenance	£312.00
22/10/2019	September grounds maintenance	£188.00
14/10/2019	October grounds maintenance	£189.00
14/10/2019	play equipment	£197.00
10/11/2019	Broadband connection for year	£249.92
10/11/2019	Gate for playground	£879.00
10/11/2019	Grass cutting at Churchyard	£210.00
10/11/2019	Website design & development+hosting 12/19-05/20	£390.00
10/11/2019	Clerk duties	£232.50
16/01/2020	Clerk duties December 2019	£300.00
13/02/2020	Clerk duties January 2020	£442.50
12/03/2020	50% deposit re boundry sign (LIS)	£2,470.00
12/03/2020	Dog bin	£197.60
12/03/2020	Annual subscription NALC	£139.74
12/03/2020	Clerk duties February 2020	£292.50