

2014-15 items of expenditure over £100

April 2014 – Work related to installation of electricity at the Collies – KH Electrical £425

September 2014 – Annual insurance premium – Broker Network Ltd - £1156.37

October 2014 – External audit fee – Grant Thornton - £120

December 2014 – Purchase of Christmas lights – Xmasdirect - £451.24

- 2014 green spaces maintenance contract - CO Yates - £618

February 2015 – 2014 dog bin emptying charges – Newark & Sherwood District Council -£218.40