

CASTON PARISH COUNCIL
Payments in excess of £100 - 2019/20

Date:	Description:	Value:	Explanation
02/04/19	Mrs J C Blackman (March)	212.52	Clerk Remuneration
14/05/19	RG Maintenance Ltd (2241769)	235.20	Grass cutting
14/05/19	Norfolk ALC Subscription	131.21	Subscription
14/05/19	Mrs J C Blackman (April)	212.52	Clerk Remuneration
14/05/19	Caston PCC Donation	450.00	Donation to PCC
14/05/19	Came & Co - Insurance	656.42	Insurance
04/06/19	RG Maintenance Ltd (2241946)	235.20	Grass cutting
04/06/19	Mrs J C Blackman (May)	225.21	Clerk Remuneration
02/07/19	Andrew Deptford (Defib)	114.00	Replacement pads for defibrillator
02/07/19	RG Maintenance Ltd (2242127)	235.20	Grass cutting
02/07/19	Mrs J C Blackman (June)	216.75	Clerk Remuneration
25/07/19	NGF Play (Play Equipment Deposit)	9,354.62	Deposit for play equipment
06/08/19	Mrs J C Blackman (July) and expenses	337.05	Clerk Remuneration
06/08/19	RG Maintenance Ltd (2242255)	235.20	Grass cutting
03/09/19	Caston Village Hall	500.00	Donation to Village Hall
03/09/19	RG Maintenance Ltd	235.20	Grass cutting
03/09/19	Mrs J C Blackman (August) and expenses	289.50	Clerk Remuneration
09/09/19	Medieval Masonry	3,727.20	Repairs to Village Cross
08/10/19	A T Coombes	702.00	Tree maintenance
08/10/19	R G Maintenance Ltd (2242574)	117.60	Grass cutting
08/10/19	Mrs J C Blackman (Sept and expenses)	287.14	Clerk Remuneration
08/10/19	Stackhouse Poland (Came & Co) Insurance	100.70	Additional insurance for play area
14/10/19	NGF PLY (Play Equipment Balance	21,827.45	Purchase of play equipment
05/11/19	Mrs J C Blackman (October)	216.75	Clerk Remuneration
05/11/19	RG Maintenance Services Ltd (2242803/807)	373.20	Grass cutting
07/11/19	C B Harriss	304.59	Village gate maintenance
12/11/19	D & Y Nurseries	450.00	Planters
03/12/19	Jaki Porter - expenses bin	216.36	Waste bin for play area
03/12/19	NGF Play Ltd (3082)	318.00	Signage for play area
03/12/19	Mrs J C Blackman (November)	216.75	Clerk Remuneration
07/01/20	Mrs J C Blackman (Dec)	310.75	Clerk Remuneration
04/02/20	Mrs J C Blackman(January)	216.75	Clerk Remuneration
03/03/20	A T Coombes	300.00	Tree maintenance
03/03/20	Mrs J C Blackman (February)	216.75	Clerk Remuneration