

Cotgrave Town Council

Payments made over £500 (Nett) 2018-2019

| Date | Description | Amount |
|----------------|--|---------------|
| April 2018 | Studio 3 Quarterly Rent | 1410.00 |
| | March Salaries | 8934.87 |
| | Pension Deficit 18-19 | 6214.00 |
| May 2018 | Spring Newsletter Printing | 570.00 |
| | Stiga Multiclip Grass Mower | 600.00 |
| | April Salaries | 11,002.90 |
| | Year end Closedown | 627.95 |
| | Motor Insurance Renewal | 638.76 |
| | Trent Bridge Community Trust – Youth Engagement Services | 5304.00 |
| | Cotgrave FC – Grant | 500.00 |
| June 2018 | Big Bounce – Cotgrave Festival | 580.00 |
| | May Salaries | 9136.52 |
| | April and May Grounds Maintenance | 1395.00 |
| | Printing of Summer Newsletter | 1297.00 |
| | Grant Trent Bridge Community Trust – Youth Services | 5304.00 |
| | Flower Baskets | 3755.00 |
| July 2018 | WW1 Centenary Roll of Honour – Grant | 1000.00 |
| | June Salaries | 8844.65 |
| | June Grounds Maintenance | 760.00 |
| | Studio 3 Quarterly Rent | 1410.00 |
| August 2018 | July Grass Maintenance | 733.33 |
| | July Salaries | 8922.64 |
| | Elections Costs | 4585.79 |
| | Climbing Wall Hire Festival (Grant Funded) | 590.00 |
| | August Grass Maintenance | 733.33 |
| September 2018 | Fire Works Display (deposit) | 750.00 |
| | August Salaries | 8866.37 |
| | September Grounds Maintenance | 733.33 |
| | Annual Audit 31.3.18 | 600.00 |
| | Autumn Newsletter | 1297.00 |

