

**Listing of items in excess of £100 - Flintham Parish Council  
for the year ended 31 March 2019**

<b>Date</b>	<b>Details</b>	<b>Amount</b>
30/04/2018	Tarmac works to sports ground	£6,360.00
30/04/2018	Ground Maintenance	£349.27
30/04/2018	Office Admin May + postage etc	£328.13
29/05/2018	Maintenance	£359.78
12/07/2018	Office Admin May + postage etc	£329.31
30/07/2018	Grant	£100.00
30/07/2018	Insurance	£913.15
30/07/2018	Ground Maintenance for May	£359.71
30/07/2018	Ground Maintenance for June	£359.71
30/07/2018	Annual inspection	£180.60
30/07/2018	Office Admin June & July + postage etc	£679.26
03/09/2018	Steps & Fixings for play area	£163.85
03/09/2018	Ground Maintenance July	£359.71
03/09/2018	Ground Maintenance August	£359.71
03/09/2018	Office Admin August & Sept + postage etc	£771.26
15/10/2018	52 bottles of assorted wine SeptemberFest	£204.38
15/10/2018	Beer & Cider for SeptemberFest	£160.85
15/10/2018	Ground maintenance	£359.71
15/10/2018	Hire of pavilion & electric SeptemberFest	£120.00
15/10/2018	Donation for gymnastic display SeptemberFest	£140.00
15/10/2018	Donation for first aid cover SeptemberFest	£150.00
15/10/2018	External auditor fee	£240.00
15/10/2018	Gardening work on burial ground	£300.00
15/10/2018	Office Admin Oct + postage etc	£352.03
10/12/2018	Maintenance October	£359.71
10/12/2018	Maintenance November	£359.71
10/12/2018	Extra work reviewing files re GDPR (Actual hours 26, charged 13)	£178.36
10/12/2018	Office Admin Nov & Dec + postage etc 5/10-10/12	£710.20
29/01/2019	Land chambers applications	£900.00
29/01/2019	Ground maintenance	£359.71
29/01/2019	Annual Subscription	£125.53
29/01/2019	Re damaged fence (resident paid)	£643.81
29/01/2019	Office Admin Jan + postage etc 11/12-28/01/19	£351.02
11/03/2019	new posts & ballcourt re Highways help	£4,466.84
11/03/2019	ground maintenance January	£359.71
11/03/2019	Ground maintenance February	£359.71
11/03/2019	Data Protection Officer Duties	£150.00
11/03/2019	1st payment re new website	£150.00
11/03/2019	Office Admin Feb & Mar + postage etc 29/01/19-11/3/19	£723.45