

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

Date	Details	Amount
30/04/2019	March maintenance	£299.76
30/04/2019	Office Admin April + postage etc 12/3-15/4	£360.91
28/05/2019	Granular weed & feed at Cricket Club	£3,248.00
28/05/2019	Ground Maintenance April	£309.09
28/05/2019	2nd pyt re web site + hosting	£390.00
28/05/2019	seat (play equipment)	£118.80
28/05/2019	Office Admin May + postage etc 16/4-23/5	£344.53
15/07/2019	Insurance	£947.68
15/07/2019	Annual Inspection & Extra items above avg of five per site	£154.50
15/07/2019	Maintanance of Various Areas in Flintham Village	£309.05
15/07/2019	Office Admin Jun & Jul + postage etc 16/4-23/5	£724.64
29/08/2019	Ground Maintanance June	£309.05
29/08/2019	Church yard maintenance	£300.00
29/08/2019	Ground Maintenance for July	£309.05
29/08/2019	Office Admin Aug + postage etc 16/7-29/8	£342.70
14/10/2019	External audit fees	£240.00
14/10/2019	August maintenance	£309.05
14/10/2019	September maintenance	£309.05
14/10/2019	Fallen tree on Inholmes road, sawn & cleared away	£150.00
14/10/2019	items re catering & bar SEPTEMBERFEST	£422.21
14/10/2019	SEPTEMBERFEST - rent of pavilion	£120.00
14/10/2019	Donation re SEPTEMBERFEST	£150.00
14/10/2019	Annual support cost year 1-10 (defibs)covers 10years	£3,000.00
14/10/2019	Office Admin Sept&Oct + postage etc 30/8-14/10	£710.81
26/11/2019	Artwork for parish maps (SEPTEMBERFEST)	£148.00
26/11/2019	Planning permission re watercourse	£251.83
26/11/2019	October ground maintenance	£309.05
26/11/2019	Office Admin Nov + postage etc 15/10-25/11/19	£342.88
13/01/2020	November ground maintenance	£309.05
13/01/2020	December maintenance	£309.05
13/01/2020	January maintenance	£309.05
13/01/2020	Office Admin Dec,Jan,Feb + postage etc 26/11/19-10/02/20	£1,084.02