

Listing of items in excess of £100 - Flintham Parish Council

Date	Details	Amount
30/04/2020	Discharge fee re planning app for hedges	£116.00
30/04/2020	Teak Park bench with inscription	£788.34
30/04/2020	Ground maintenance February	£309.05
30/04/2020	Ground maintenance March	£309.05
30/04/2020	NALC Annual subscription	£124.92
30/04/2020	Office Admin Mar April	£710.20
18/05/2020	Herbicide re cricket pitch	£1,125.00
18/05/2020	Ground Maintenance April	£318.10
18/05/2020	Insurance	£983.59
18/05/2020	Office Admin May	£368.82
29/06/2020	Ground Maintenance May	£318.03
29/06/2020	Annual playarea inspection	£154.50
29/06/2020	Office Admin June	£359.43
08/09/2020	Ground maintenance June	£318.03
08/09/2020	Graveyard Maintenance	£300.00
08/09/2020	Ground maintenance July	£318.03
08/09/2020	Ground maintenance August	£318.03
08/09/2020	Office Admin Jul, Aug, Sept	£1,090.57
30/11/2020	External audit fee	£200.00
30/11/2020	Water supply to Sports Ground (Jan-Oct)	£106.29
30/11/2020	Equipment for play area Coney Grey	£2,481.69
30/11/2020	Equipment for play area Inholms Road	£1,150.01
30/11/2020	Ground maintenance September	£318.03
30/11/2020	Ground maintenance October	£318.03
30/11/2020	Ground maintenance November	£318.03
30/11/2020	Office Admin Oct Nov	£717.96
11/01/2020	Wire & posts for hedge	£213.45
11/01/2020	Ground maintenance December	£318.03
11/01/2020	Prune laurel hedge in Cemetery	£600.00
11/01/2020	Office Admin Dec Jan	£713.80
08/03/2021	600 Hawthorn hedge, guards & canes	£540.00
08/03/2021	Scarifier	£7,485.00
08/03/2021	Ground maintenance January	£318.03
08/03/2021	Ground maintenance February	£318.03
08/03/2021	Annual Subscription NALC	£130.24
08/03/2021	Office Admin Feb Mar	£716.00