

# FRANT PARISH COUNCIL

## Payments over £100

April 2021 to date

Month	Reason	Amount £
April 2021	Grass cutting	888.00
	ESALC subscription	513.13
	Maintenance of green in BYG	190.00
	ESCC urban grass cuts	270.00
	Christmas tree in Frant	480.00
	General maintenance of assets	1007.23
	Energy costs	339.50
	Tree surgery	1,212.00
	May	General maintenance of assets
Fingerpost repair		493.68
Accounting software		432.00
Councillor training		144.00
Contribution to production of Parish News		650.00
Annual insurance		879.65
Energy costs		327.82
June		Energy costs
	Emptying of dog bins	234.00
	Councillor training	120.00
	General maintenance of assets	400.00
	Audit fees	216.00
July	Energy costs	327.82
	Legal fees	1,299.60
	General maintenance of assets	1,663.00
	Tree surgery	2,448.00
August	Energy costs	338.99
September	Hall hire	117.00
	Accounting software	148.80
	Maintenance of green in BYG	150.00
	General maintenance of assets	1,155.00
October	Emptying of dog bins	234.00
	Energy costs	327.82
November	Annual inspection of play areas	210.60
	Grass cutting	9,268.80
	External audit fees	360.00
	Grass cutting	1,464.80
	General maintenance of assets	495.00
	Installation of bollards around the green in Frant	14,898.00
December	Energy costs	338.99
	General maintenance of assets	350.00
	ESCC speed surveys	864.00
January 2022	Energy costs	327.82