**FRANT PARISH COUNCIL**

**Payments over £100**

**1st April 2021 to 31st March 2022**

|  |  |  |
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| **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 | 370.00 |
|  | 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 | 338.99 |
|  | 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 |
|  | Contribution to Parish News | 650.00 |
|  | Supply of Christmas trees | 484.00 |
| February | Architect’s fees associated with new ped crossing | 1,527.00 |
|  | General maintenance of assets | 350.00 |
|  | Website fees | 118.36 |
|  | Dial2Drive fees | 178.50 |
| March | Installation of new lighting column | 3209.93 |
|  | Painting of all lighting columns | 1130.40 |
|  | Dial2Drive fees | 201.97 |
|  | General maintenance of assets | 255.00 |
|  | SLCC annual fee | 186.00 |
|  | Wealden DC fee for planning application | 116.00 |