

Little Easton - Year 2020-2021 spend above £100 excluding salaries

Date	Supplier	Description	FPO/DD	Amount	VAT
17/04/2020	Willetts	Postage	FPO	£132.60	£0.00
29/04/2020	Steve's Gardening	Parish Maintenance	FPO	£150.00	£0.00
29/04/2020	SNH Garden Services	Leaf clearing	FPO	£140.00	£0.00
28/05/2020	Steves Gardening	Parish Maintenance	FPO	£170.00	£0.00
28/05/2020	MD Landscapes	Grass cutting	FPO	£156.00	£26.00
28/05/2020	Steves Gardening	Parish Maintenance	FPO	£130.00	£0.00
24/06/2020	MD Landscapes	Grass cutting	FPO	£156.00	£26.00
24/06/2020	Steves Gardening	Parish Maintenance	FPO	£355.00	£0.00
30/07/2020	Steves Gardening	Parish Maintenance	FPO	£230.00	£0.00
30/07/2020	Steves Gardening	Parish Maintenance	FPO	£150.00	£0.00
30/07/2020	GP Garden Services	Tree works	FPO	£320.00	£0.00
26/08/2020	MD Landscapes	Grass cutting	FPO	£234.00	£39.00
26/08/2020	Steves Gardening	Parish Maintenance	FPO	£490.00	£0.00
29/09/2020	Steves Gardening	Parish Maintenance	FPO	£150.00	£0.00
29/09/2020	Playsafety Ltd	Inspection	FPO	£103.20	£17.20
29/10/2020	SLCC	Cilca assessment	FPO	£410.00	£0.00
29/10/2020	EALC	Cilca training	FPO	£630.00	£105.00
29/10/2020	PKF Littlejohn	Audit	FPO	£240.00	£40.00
29/10/2020	Steves Gardening	Parish Maintenance	FPO	£130.00	£0.00
29/10/2020	MD Landscapes	Grass cutting	FPO	£156.00	£26.00
25/11/2020	Steves Gardening	Parish Maintenance	FPO	£132.00	£0.00
25-Nov	Wicksteed	Play inspection	FPO	£324.00	£54.00
23/12/2020	Wicksteed	Swing paints	FPO	£157.80	£26.30
25/02/2021	Wicksteed	Play equipment	FPO	1,834.56	305.76
15/02/2021	A&J Lighting	Lamp repair	FPO	£244.68	£40.78
31/03/2021	EALC	Training	FPO	£216.00	£36.00
31/03/2021	Wicksteed	Play equipment	FPO	£4,176.00	£696.00
31/03/2021	Steves Gardening	Painting swings	FPO	£350.00	£0.00
31/03/2021	Steves Gardening	Leaf Collection	FPO	£280.00	£0.00
		TOTAL		£12,347.84	£1,438.04