

Little Easton - Year 2018-2019 spend above £100 excluding salaries

Date	Supplier	Description	FPO/DD	Amount	VAT
16/04/2018	GDTC	Reg18 & Reg19	FPO	£6,000.00	£0.00
02/05/2018	EALC	Subscriptions	FPO	£137.77	£0.00
03/05/2018	SNH Garden Services	Maintenance	Cq000001	£306.00	£0.00
31/05/2018	SNH Garden Services	Maintenance	FPO	£165.00	£0.00
31/05/2018	BHIB	Insurance	FPO	£685.90	£0.00
31/05/2018	MD Landscapes	Grass Cutting	FPO	£156.00	£26.00
28/06/2018	GP Garden Surgery	Tree Lopping	FPO	£380.00	£0.00
28/06/2018	SNH Garden Services	Maintenance	FPO	£190.00	£0.00
28/06/2018	SNH Garden Services	Maintenance	FPO	£120.00	£0.00
28/06/2018	PlaySafety Ltd	Inspection	FPO	£105.00	£17.50
28/06/2018	MD Landscapes	Grass Cutting	FPO	£156.00	£26.00
26/07/2018	MD Landscapes	Grass Cutting	FPO	£156.00	£26.00
31/07/2018	Activ Web Design	Hosting	FPO	£228.00	£38.00
28/08/2018	PKF Littlejohn	Audit	FPO	£240.00	£40.00
28/08/2018	A&J Lighting	Annual Maintenance	FPO	£191.22	£31.87
26/09/2018	SNH Garden Services	Maintenance	FPO	£170.00	£0.00
26/09/2018	SNH Garden Services	Maintenance	FPO	£120.00	£0.00
31/10/2018	SNH Garden Services	Maintenance	FPO	£210.00	£0.00
31/10/2018	J Jones	Quiz night expenses	FPO	£173.24	£0.00
29/11/2018	SNH Garden Services	Maintenance	FPO	£150.00	£0.00
29/11/2018	Wicksteed Leisure	Cableway repairs	FPO	£1,068.00	£178.00
30/01/2019	SNH Garden Services	Maintenance	FPO	£140.00	£0.00
30/01/2019	CP Garden Surgery	Tree works	FPO	£2,000.00	£0.00
30/01/2019	Wicksteed Leisure	Swing reinstatement	FPO	£259.20	£0.00
07/03/2019	SNH Garden Services	Groundworks	FPO	£380.00	£0.00
07/03/2019	SNH Garden Services	Planter repairs	FPO	£910.00	£0.00
07/03/2019	SNH Garden Services	Goal repair	FPO	£161.50	£0.00
		TOTAL		£14,958.83	£383.37