

Little Easton - Year 2023-2024 spend above £100 excluding salaries

Date	Supplier	Description	FPO/DD	Amount	VAT
12/04/2023	Geosphere Ltd	Domain & Email	FPO	£336.00	£56.00
20/04/2023	EALC	Subs	FPO	£148.58	£0.00
20/04/2023	Steve's Gardening Serv	Parish maintenance	FPO	£140.00	£0.00
21/04/2023	Steve's Gardening Serv	Parish maintenance	FPO	£140.00	£0.00
11/05/2023	MD Landscapes	Grass Cutting	FPO	£168.00	£28.00
11/05/2023	Essex Tree Brothers	Tree works Y2s	FPO	£1,920.00	£320.00
11/05/2023	Steves Gardening Serv	Parish maintenance	FPO	£140.00	£140.00
11/05/2023	M&B Printers	Bus. Plan print	FPO	£115.00	£115.00
30/05/2023	Broadmead Leisure Ltd	Play area management	FPO	£306.00	£51.00
30-31/05/2023	Steves Gardening Serv	Grass pm and Leaf clear	FPO	£880.00	£0.00
30/05/2023	BHIB	Insurance 1 Yr	FPO	£862.99	£0.00
12/06/2023	Resident	Coronation expenses	FPO	£199.07	£0.00
29/06/2023	Steve's Gardening Serv	Parish maintenance	FPO	£1,035.00	£0.00
29/06/2023	Prince Recycling Ltd	Skip provision	FPO	£300.00	£50.00
29/06/2023	MD Landscapes	Grass cutting	FPO	£168.00	£28.00
29/06/2023	UDC	Printign and mailing	FPO	£210.00	£35.00
17/07/2023	Jati Ltd	Benches and Table	FPO	£2,584.99	£430.84
27/07/2023	MD Landscapes	Grass cutting	FPO	£168.00	£28.00
27/07/2023	Steves Gardening Serv	Grass pm and Leaf clear	FPO	£280.00	£0.00
27/07/2023	Memorial Hall	Hall hire	FPO	£210.00	£0.00
27/07/2023	Activ Web	Web update & Mailing	FPO	£405.60	£67.60
29/08/2023	MD Landscapes	Grass cutting	FPO	£168.00	£28.00
29/08/2023	MH Goals Ltd	Goal set	FPO	£784.53	£130.75
29/08/2023	PKF Littlejohn	External audit	FPO	£252.00	£42.00
29/08/2023	Steves Gardening Serv	Grass pm and Leaf clear	FPO	£905.00	£0.00
24/08/2023	Anglian Stone	Granite works	FPO	£1,860.00	£310.00
07/09/2023	MH Goals Ltd	Goal post set	FPO	£724.53	£120.76
28/09/2023	V Evans	Internal audit	FPO	£131.40	£0.00
28/09/2023	MD Landscapes	Grass cutting	FPO	£168.00	£28.00
28/09/2023	Steves Gardening Serv	Grass & PM	FPO	£635.00	£0.00
28/09/2023	Jati Ltd (Cyan)	Teal protector	FPO	£170.00	£28.33
28/09/2023	EHAAT-Air Ambulance	Donation	FPO	£100.00	£0.00
02/10/2023	5 Parishes PCC	Donation	FPO	£100.00	£0.00
27/10/2023	MD Landscapes	Grass cutting	FPO	£168.00	£28.00
27/10/2023	Steves Gardening Serv	Grass & PM	FPO	£459.99	£0.00
27/10/2023	Anglian Stone	Granite works	FPO	£216.00	£36.00
05/12/2023	Steves Gardening Serv	Zip wire tree works	FPO	£480.00	£0.00
20/12/2023	Bakers of Danbury	War Memorial	FPO	£7,123.20	£1,187.20
28/03/2024	Steves Gardening Serv	Grass & PM	FPO	£160.00	£0.00
		TOTAL		£25,322.88	£3,288.48