

Little Easton - Year 2021-2022 spend above £100 excluding salaries

Date	Supplier	Description	FPO/DD	Amount	VAT
29/04/2021	Steves Gardening	Maintenance	FPO	£120.00	£0.00
29/04/2021	Steves Gardening	Maintenance	FPO	£210.00	£0.00
29/04/2021	EALC	Affiliation Fees	FPO	£145.33	£0.00
27/05/2021	MD Landscapes	Grass cutting	FPO	£156.00	£26.00
27/05/2021	Steves Gardening	Maintenance	FPO	£150.00	£0.00
27/05/2021	Polymax	Safety matting	FPO	£196.20	£32.70
27/05/2021	A&J Lighting	Lighting repair	FPO	£259.56	£43.26
27/05/2021	M&B Printers	Printing	FPO	£290.00	£0.00
02/06/2021	Amazon	Envelopes - NP	FPO	£173.17	£6.28
30/06/2021	Steves Gardening	Maintenance	FPO	£690.00	£0.00
30/06/2021	MD Landscapes	Grass cutting	FPO	£312.00	£52.00
30/06/2021	ActivWeb	Village survey - NP	FPO	£168.00	£28.00
16/07/2021	BHIB	Insurance	FPO	£717.27	£0.00
29/07/2021	EALC	Training	FPO	£324.00	£54.00
29/07/2021	Steves Gardening	Maintenance	FPO	£490.00	£0.00
25/08/2021	Steves Gardening	Maintenance	FPO	£345.00	£0.00
25/08/2021	MD Landscapes	Grass cutting	FPO	£156.00	£26.00
25/08/2021	Kingfisher Ltd	Litter Bin	FPO	132.16	£22.03
25/08/2021	PKF Littlejohn	External Audit	FPO	£240.00	£40.00
29/09/2021	MD Landscapes	Grass cutting	FPO	£156.00	£26.00
29/09/2021	Steves Gardening	Maintenance	FPO	£430.00	£0.00
28/10/2021	Steves Gardening	Maintenance	FPO	£260.00	£0.00
26/11/2021	Steves Gardening	Maintenance	FPO	£260.00	£0.00
23/12/2021	Steves Gardening	Maintenance	FPO	320.00	£0.00
27/01/2022	Steves Gardening	Maintenance	FPO	£117.50	£0.00
27/01/2022	Essex Tree Bros	Tree Survey	FPO	£672.00	£112.00
		TOTAL		£7,490.19	£468.27