Easton Parish Council - 2019/20 Non staff payments greater than £100

Date	Payee	Details	Gross	Net
08-Apr-19	Westcotec	545 Plate signs from grant received	£ 7,000.80	£ 5,834.00
16-Oct-19	Abzag consulting	Neighbourhood plan support	£ 5,040.00	£ 4,200.00
28-Feb-20	CLT	Unspent grant funds transferred to new CLT	£ 1,826.71	£ 1,826.71
23-Jul-19	CGM	grass contract 27/03/19 to 14/06/19	£ 1,757.45	£ 1,464.54
18-Dec-19	South Norfolk Council	annual waste bin charge	£ 1,025.28	£ 854.40
22-Feb-20	Westcotec	Bus shelter repair	£ 720.00	£ 600.00
08-Oct-19	Community Action Suffolk	Annual Insurance	£ 670.32	£ 670.32
07-Aug-19	CGM	grass contract to 19/07/19	£ 512.63	£ 427.19
16-Oct-19	CGM	grass contract	£ 512.63	£ 427.19
08-Apr-19	Anthony Collins sollicitors	CLT expenses paid from grant funds	£ 511.00	£ 342.50
08-Apr-19	Anthony Collins sollicitors	CLT expenses paid from grant funds	£ 494.00	£ 472.50
05-aug-19	Westcotec	Bus shelter repair	£ 360.00	£ 300.00
08-Oct-19	PKF	External audit fee	£ 360.00	£ 300.00
30-Nov-19	CGM	grass contract	£ 293.06	£ 244.22
05-aug-19	NALC	annual subscription	£ 289.62	£ 289.62
12-Jun-19	D Ditton	comm car scheme	£ 280.15	£ 280.15
16-Oct-19	P Milliken expenses	web hosting	£ 278.21	£ 231.81
12-Jun-19	Anglia Water	Allotment water incl backdated supply	£ 260.94	£ 260.94
16-Oct-19	P Milliken expenses	Neighbourood Plan printing (£160.11), web hosting (£100.66)	£ 260.77	£ 217.30
08-Oct-19	Play Inspection Company	Annual playground inspection	£ 234.00	£ 195.00
01-Jul-19	easyprint	Banners etc for CLT	£ 231.00	£ 231.00
30-Sep-19	CGM	grass contract to 08/08/19	£ 219.56	£ 182.97
16-Oct-19	Anne Barnes	Half yr internal audit fee	£ 184.00	£ 184.00
08-Apr-19	Peter Milliken reimbursement	Steel tubes for posts	£ 180.00	£ 150.00
01-Jul-19	Glasdon	dog bin + mounting kit	£ 172.04	£ 143.37
12-Jun-19	Anne Barnes	Internal audit	£ 140.00	£ 140.00
22-Jan-20	SLCC	Clerks membership	£ 136.00	£ 136.00
08-Apr-19	Peter Milliken reimbursement	High Court travel expenses	£ 134.90	£ 134.90
08-Apr-19	Peter Milliken reimbursement	Fenners travel expenses	£ 127.80	£ 127.80
08-Apr-19	Peter Milliken reimbursement	laptop upgrade	£ 126.20	£ 97.59
22-Feb-20	SLCC	Yellow book	£ 108.79	£ 108.79
30-Oct-19	Westcotec	posts for new SAM2	£ 106.80	£ 89.00