Easton Parish Council - 2018/19 Non Staff Payments Greater than £100

Date	Payee	Details	Gross	Net
15-Aug-18	ACTION PLAY AND LEISURE	Jubilee playing field equip	£12,779.10	£10,649.25
25-Mar-19	FENNERS	Legal costs	£6,000.00	£5,000.00
20-Jun-18	ACTION PLAY	Jubilee playing field equip	£4,259.70	£3,549.75
04-Jul-18	WESTCOTEC	Bus shelter	£4,118.40	£3,432.00
25-Mar-19	WESTCOTEC	college heights street lights replace	£1,764.00	£1,470.00
06-Nov-18	Fenners	Legal costs	£1,200.00	£1,000.00
02-Oct-18	Came & co	annual insurance	£996.97	£890.15
05-Dec-18	SNDC	Dog bins	£960.00	£800.00
30-Jul-18	WESTCOTEC	Bus shelter repair + 2 x new bins	£906.60	£755.50
02-Oct-18	Earth Anchors	Signs	£864.00	£720.00
02-Oct-18	Earth Anchors	Notice board	£648.00	£540.00
14-Jun-18	CGM	Grass contract	£586.13	£488.44
30-Jul-18	CGM	Grass Contract	£586.13	£488.44
06-Nov-18	CGM	Grass contract	£586.13	£488.44
06-Nov-18	CGM	Grass contract	£586.13	£488.44
11-Jul-18	CGM	Grass contract	£586.12	£488.43
07-Mar-19	ANTHONY COLLINS	CLT legal costs	£500.00	£500.00
28-Jan-19	CGM	Grass contract	£417.60	£348.00
07-Mar-19	CGM	Grass contract	£359.38	£359.38
30-Jul-18	PKF Auditors	external audit	£240.00	£200.00
10-Jul-18	Playground inspection co	annual inspection	£342.00	£285.00
12-Jun-18	Easton Car Share	17/18 car sharing scheme	£279.95	£279.95
30-Jul-18	NALC	Annual subscription	£279.87	£279.87
05-Dec-18	CILCA	Training fees	£250.00	£250.00
05-Dec-18	Court of Justice	High Court fees	£154.00	£154.00
08-Jan-19	Norse	Repairs to Jubilee fence	£141.60	£118.00
30-Jul-18	NALC	Clerk course fees	£132.00	£110.00
06-Jul-18	J Barnes	Internal audit fee	£120.00	£120.00
16-May-18	S&C Moore	Locum Clerk - March	£105.12	£87.60
08-Jun-18	St Peters Church	Donation towards school shed	£100.00	£100.00