

EASTON PARISH COUNCIL - 2017-18 Non staff payments greater than £100

Date	Payee	Details	Gross	Net
03-Apr-17	Gary Lake	College Heights maintenance	£400.00	£400.00
08-May-17	Norwich Glass	Bus Shelter repair	£270.19	£225.16
08-May-17	Norfolk ALC	Annual Subscription	£244.38	£244.38
08-May-17	Gary Lake	Village work	£840.00	£840.00
05-Jun-17	D Ditton	Easton Community car scheme	£296.50	£296.50
05-Jun-17	Gary Lake	Village work	£765.00	£765.00
05-Jun-17	Anne Barnes	Internal Audit	£120.00	£120.00
05-Jun-17	Azbag	Easton Neighbourhood Plan prep	£1,200.00	£1,000.00
05-Jul-17	Gary Lake	Village work	£840.00	£840.00
10-Jul-17	Signet	Gate Closure	£129.49	£107.91
02-Aug-17	Gary Lake	Village work	£925.00	£925.00
02-Aug-17	Daylight Company	Defib Installation Lower Easton	£186.00	£155.00
02-Aug-17	Wensum Print	NH Plan printing	£1,735.00	£1,695.00
05-Sep-17	Westcote	Payment Of SAM 2 Machine	£4,220.40	£3,517.00
05-Sep-17	Mazars LLP	Annual Return and Ext Audit	£270.00	£225.00
05-Sep-17	Gary Lake	Village work	£630.00	£630.00
02-Oct-17	NPTS	Clerks Cilca Course	£125.00	£125.00
02-Oct-17	D Harvey	VAT Payment	£1,000.00	£-
02-Oct-17	Gary Lake	Village Work	£1,145.00	£1,145.00
02-Oct-17	Norton Legal	VAT Payment	£1,247.50	£-
06-Nov-17	Gary Lake	Grounds maintenance	£1,090.00	£1,090.00
06-Nov-17	Came and Co	Parish insurance	£826.32	£826.32
06-Nov-17	P Milliken	Website payment	£100.66	£83.88
06-Dec-17	SNDG	Dog Bin servicing	£840.00	£700.00
08-Jan-18	Sutcliffe Play	swing parts	£186.00	£155.00
08-Jan-18	Norton Legal	VAT Payment for work on land sale	£1,300.00	£-
08-Jan-18	David harvey	VAT Payment for work on land sale	£500.00	£-
05-Feb-18	Norfolk County Council	Rangers services College Heights	£703.38	£703.38
05-Mar-18	Westcotec	Replacement SAM2	£3,774.00	£3,145.00
05-Mar-18	P Milliken	Security locks (SAM2)	£157.90	£137.90
05-Mar-18	C Moore	Locum Clerk	£109.62	£91.35
05-Mar-18	Norfolk PTS	GDPR Training	£245.00	£245.00
31-Mar-18	CGM	Grass Cutting	£586.14	£488.45