EASTON PARISH COUNCIL										
31.03.2021				cheque	suplier	description	invoice date	nett	VAT	total
Precept 2020-2021	4,000.00			100458	Mrs J Hyde	printing underpaid	04/02/2020	6.75	0.00	6.75
				100459	A Abbs	verge cutting	04/05/2020	400.00	0.00	400.00
HMRC VAT refund 2019-2020	22.54			100460	CAPALC	affiliation & DPO fee	01/04/2020	196.51	0.00	196.51
				100461	Business Services	Insurance renewal	01/06/2020	154.28	0.00	154.28
CCC	130.71			100462	Martin Childs Treecare	paid on account		500.00	0.00	500.00
				100463	A Abbs	verge cutting	31/05/2021	200.00		200.00
				100464	A Beer	Tape/bags	30/06/2020	85.76	4.61	90.37
				100465	M Buckley	internal audit	15/06/2020	30.00		30.00
	4,153.25			100466	Wesr End DIY	paint	02/04/2020	26.64	5.33	31.97
				100467	Martin Childs Treecare	balance tree work	23/07/2020	70.00	114.00	184.00
				100468	A Abbs	verge cutting	04/04 & 05/08/21	400.00		400.00
				100469	Wicksteed Leisure Ltd	inspection play area	12/08/2020	60.00	12.00	72.00
balance at bank 31/03/2021	8,618.87			100470	Richard Burton	hedge cutting	25/09/2020	60.00	0.00	60.00
unpresented	126.50			100471	Kompan Ltd	scooter parts	04/10/2020	344.10	68.82	412.92
balance c/f 31/03/21	8,492.37			100472	Antony Abbs	verge cutting	06/09/2020	200.00		200.00
				100473	A Beer	expenses bins/office/Zoom	30/09/2020	71.30		
balance at bank 01/04/2020	9,842.31					Yingkai UK - dispenser	28/08/2020	18.98		
receipts	4,153.25					GW Global	24/08/2020	1.37	0.28	
expenditure	5,503.19					HSNF Ltd	23/08/2020	16.66	3.33	111.92
balance c/f 31/03/21	8,492.37			100474	Royal British Legion	Donation - wreath	10/11/2020	30.00		30.00
				100475	CPAHorticulture Ltd	play bark	20/10/2020	675.00	135.00	810.00
				100476	Easton United Charities	field rent	02/11/2020	30.00		30.00
receipts	4,153.25			100477	A Abbs	verge cutting	24/11/2020	200.00		200.00
balance b/f 01/04/2020	9,842.31			100478	DP Jolly	field cutting	20/11/2020	720.00		720.00
	13,995.56			100479	River Lane Nurseries	5 x tree	30/11/2020	226.25	8.75	235.00
				100480	Barham Electrical Ltd	installation defibrillator	09/12/2020	112.00	22.40	134.40
expenditure	5,503.19			100481	J Hyde	newsletter printing	07/01/2021	59.15		59.15
balance c/f 31/03/21	8,492.37			100482	A Beer	expenses bins/office/Zoom	31/12/2020	107.25	0.17	107.42
	13,995.56			100483	A Beer	expenses bins/office/Zoom	31/03/2021	117.08	9.42	126.50
						24/6/21		5,119.08	384.11	5,503.19
				M Baker MBE	M Baker	chair				
					A Beer	RFO	30/04/2021			