

EASTON PARISH COUNCIL
year end 31.03.2026

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		cheque supplier	description	invoice date	invoice no.	nett	VAT	total	
Precept 2025 - 2026	5,000.00	100592 Barham Electrical Ltd	remove defibrillator	13/03/2025	130325	95.00	19.00	114.00	
		100593 Easton PCC	room hire	24/04/2025	480908	50.00	0.00	50.00	
HMRC VAT refund 05/11/25	1,884.59	100594 Antony Abbs	verge cutting	17/04/2025	1367	230.00	0.00	230.00	
		100595 Easton PCC	room hire	29/05/2025	480909	50.00	0.00	50.00	
CCC verge cutting contribution	133.78	100596 CAPALC	affiliation fee	01/04/2025		217.82	0.00	217.82	
		100597 Zurich Municipal	insurance 09/06/25-08/06/26	14/04/2025	532558964	214.00	0.00	214.00	
		June	100598 Martin Buckley	internal audit fee	28/06/2005	50.00	0.00	50.00	
			100599 A Abbs	verge cutting	03/07/2025	1369	460.00	0.00	460.00
			100600 A Beer	clerk's expenses	30/06/2025	30062025	97.81	1.87	99.68
			100601 CPA Horticulture Ltd	play bark	16/06/2025	129787	910.50	182.10	1,092.60
			100602 Easton PCC	room hire	08/07/2025	06/09/3216	50.00	0.00	50.00
total receipts	7,018.37	100603 Easton PCC	room hire	04/09/2025	480911	50.00	0.00	50.00	
			100604 Antony Abbs	verge cutting	29/08/2025	1371	460.00	0.00	460.00
		Sept	100605 Fenland Leisure	inspection report	28/07/2025	66844	90.00	18.00	108.00
			100606 Hannah Yates	VE Day prints	13/09/2025	321487	18.24	3.65	21.89
			100607 A Beer Clerk Expenses	ink cartridges	02/07/2025	45703	4.91	0.98	5.89
			A Beer	IT repair	01/07/2025	2731	50.00	0.00	50.00
			A Beer	bins, postage	30/09/2025	300925	73.48	0.00	73.48
			100608 Easton United Charities	Field Rent	11/11/2025	2025-02	30.00	0.00	30.00
			100609 D Jolly	Field cutting	16/11/2025	161125	900.00	0.00	900.00
			100610 Brampton Poppy Appeal	Remembrance Day wreath	19/11/2025	111125	25.00	0.00	25.00
			100611 Elan City Ltd	MVAS Solar Panel	01/04/2025	2953	424.23	84.85	509.08
			100612 Easton PCC	room hire x 2	27/11/2025	480912/3	100.00	0.00	100.00
		Dec	100613 HMLR	Weir Lane 1st Registration	27/11/2025	271125	30.00	0.00	30.00
						4,680.99	310.45	4,991.44	
balance at bank 01/04/2025	3,440.61								
receipts	7,018.37								
expenditure	4,991.44	A Beer	Clerk/RFO	08/01/2026					
balance c/f 31/12/2025	5,467.54								