

TRANSPARENCY

Longdon Parish Council - Payments over £100 2018-19

DATE	PAYMENT	AMOUNT
10/04/2018	Clerks March salary	£837.50
10/04/2018	Clerks April salary	£459.85
10/04/2018	Clerks April expenses	£125.99
10/04/2018	Website maintenance	£180.00
08/05/2018	Grant (Longdon show)	£200.00
08/05/2018	Insurance	£429.00
08/05/2018	Grounds maintenance	£728.00
08/05/2018	Installation of dog bins	£456.00
08/05/2018	Emptying dog bins	£251.00
08/05/2018	PAYE	£145.80
08/05/2018	South Staffs College(L/L)	£525.78
08/05/2018	Internal auditor 2017-18	£151.44
08/05/2018	Gateway scheme	£250.00
08/05/2018	BKV expenses	£111.96
12/06/2018	Clerks June salary	£574.53
12/06/2018	PAYE	£145.80
10/07/2018	Ground maintenance	£360.00
10/07/2018	Gateway Scheme	£5118.96
10/07/2018	Clerks July salary	£552.30
10/07/2018	PAYE	£148.32
10/07/2018	Ground maintenance	£135.00
10/07/2018	L/L expenses	£109.38
10/07/2018	Walk leaflets	£562.00
26/07/2018	Clerks salary	£477.14
26/08/2018	Clerk August salary	£477.14
03/10/2018	Ground maintenance	£1080.00
03/10/2018	Dog bins emptying 2018	£936.00
03/10/2018	GDPR	£390.00
03/10/2018	Ground maintenance	£135.00
03/10/2018	PAYE	£121.60
09/10/2018	Clerk September salary & backpay	£1064.70
09/10/2018	Ground maintenance	£910.00
09/10/2018	External audit 2017-18	£240.00
13/11/2018	Ground maintenance	£360.00
13/11/2018	Clerk October salary	£635.57
13/11/2018	PAYE	£173.56
13/11/2018	Clerk November salary	£635.57
08/01/2019	PAYE	£173.56
08/01/2019	Clerks December Salary	£635.57
08/01/2019	Footpaths	£744.00
12/02/2019	Clerks January salary	£635.57
12/02/2019	PAYE	£173.76
12/02/2019	Website annual maintenance	£140.00
12/03/2019	PAYE	£173.76

12/03/2019	Clerk February salary	£635.57
12/03/2019	SPCA subscription 2019-20	£352.00
12/03/2019	Notice boards/bus shelters/ benches refurbishment	£1341.00