

TRANSPARENCY

Longdon Parish Council - Payments over £100 2019-20

DATE	PAYMENT	AMOUNT
09/04/2019	WI(Grant towards heating)	£200.00
14/05/2019	PAYE April & May 2019	£216.20
14/05/2019	March & April ground maintenance	£640.00
14/05/2019	Printing of walk leaflets	£711.00
14/05/2019	LDC Refuse collection 2019-20	£675.00
14/05/2019	Clerk's salary May	£398.73
14/05/2019	Longdon Show Committee Grant	£210.00
25/06/2019	PAYE May	£106.20
25/06/2019	Clerk's salary June	£398.73
25/06/2019	May ground maintenance	£360.00
25/06/2019	Internal audit 2018-19	£156.84
10/07/2019	PAYE June	£217.21
10/07/2019	Clerk's salary July	£398.73
10/07/2019	Insurance 2019-20	£467.52
10/07/2019	Longdon Flower Club grant	£130.00
10/07/2019	St. James Church grant	£250.00
10/09/2019	PAYE July & August	£212.60
10/09/2019	Clerk's salary August	£398.73
10/09/2019	May,June,July & August Ground maintenance	£1440.00
10/09/2019	External audit 2018-19	£240.00
10/09/2019	Clerk's salary September	£398.73
10/09/2019	LDC Bench & N/B refurbishment	£1488.00
08/10/2019	PAYE September	£106.20
08/10/2019	Clerk's salary October	£398.73
08/10/2019	W I Hall (Hire of hall)	£240.00
08/10/2019	Ground maintenance(Aug & September)	£910.00
12/11/2019	Clerk's Salary November	£398.73
12/11/2019	Ground maintenance(October & November)	£720.00
12/11/2019	Dog bins annual charge for emptying	£936.00
13/12/2019	Printing of L/L Spring & Autumn	£1226.05
31/12/2019	Clerk's salary December	£429.50
31/12/2019	Clerk's back pay August – Nov	£123.28
07/01/2020	PAYE November & December	£251.20
31/01/2020	Clerk's January Salary	£429.50
29/02/2020	Clerk's February salary	£429.50
11/02/2020	PAYE January & February	£228.00

11/02/2020	Website administration 2020-21	£140.00
31/03/2020	Clerk's March salary	£429.50
31/03/2020	PAYE March	£114.00
10/03/2020	Ground maintenance	£432.00
10/03/2020	Tree works	£900.00