

TRANSPARENCY

Longdon Parish Council - Payments over £100 2021-22

DATE	PAYMENT	AMOUNT
13/04/2021	Repair of stiles	132.00
13/04/2021	April payroll fees	145.70
13/04/2021	Clerk's April salary	543.64
13/04/2021	Repair to stiles	375.00
15/04/2021	New bench	399.00
19/05/2021	Clerk's May salary	543.64
19/05/2021	May payroll fees	142.60
19/05/2021	Insurance renewal 2021-22	555.51
19/05/2021	Grounds maintenance April	360.00
19/05/2021	Internal Audit 2020 – 21	156.96
19/05/2021	Ground maintenance May	700.00
19/05/2021	Annual refuse charge	710.00
19/05/2021	SPCA Subscription 2021-22	405.00
19/05/2021	Training seminars	150.00
08/06/2021	Clerk's June salary	543.84
08/06/2021	June payroll fees	142.40
08/06/2021	Ground maintenance June	420.00
13/07/2021	Clerk's July salary	543.64
13/07/2021	Ground maintenance July	360.00
13/07/2021	Clerk's August salary	543.84
13/07/2021	Concrete base for new bench	636.52
13/07/2021	July payroll fees	142.60
13/07/2021	Ground maintenance July	610.00
14/09/2021	Clerk's salary September	543.64
14/09/2021	August payroll fees	142.60
14/09/2021	External audit 2020-21	240.00
14/09/2021	Ground maintenance August	420.00
14/09/2021	September payroll feed	142.40
14/09/2021	CW&GVH hall hire	112.50
12/10/2021	Clerk's salary October	543.64
12/10/2021	October payroll fees	142.60
12/10/2021	Ground maintenance Sept	720.00
12/10/2021	Pots & plants for the parish	270.93
09/11/2021	Clerk's salary November	543.64
09/11/2021	November payroll fees	142.60
09/11/2021	Ground maintenance October	420.00
09/11/2021	Annual dog bin empty charge	1201.20
09/11/2021	Ground maintenance	360.00
14/12/2021	Payroll fees	142.60
14/12/2021	Clerk's salary December	543.64
14/12/2021	Annual waste bin charge	265.80
14/12/2021	Litterpick equipment & compost	151.65
14/12/2021	Donation	1000.00
11/01/2022	Clerks January salary	543.84

11/01/2022	Payroll fees	142.60
11/01/2022	Gully cleansing	780.00
08/02/2022	Clerk's February salary	543.64
08/02/2022	Payroll fees	142.60
08/02/2022	Website fees	140.00
08/03/2022	Clerk's March salary	543.64
08/03/2022	Payroll fees	142.40
08/03/2022	Annual waste charge	555.00
08/03/2022	Annual waste charge	470.00