

Longwick-cum-Ilmer Parish Council 2019 - 2020
Payments over £100

Date	Activity	Gross	VAT	Net
Apr		612.00		612.00
Apr	Salary	418.78		418.78
Apr	Subs	206.78		206.78
Apr	Newsletter	620.00		620.00
Apr	Bin Collections	365.04	60.84	304.20
Apr	Maintenance Memorial	300.00	50.00	250.00
May	Salary	418.78		418.78
May	Hall Hire	124.00		124.00
Jun	Salary	418.78		418.78
Jun	Devolved Services - Grass Cutting	247.20	41.20	206.00
Jun	Bin Collections	456.30	76.05	380.25
Jul	Salary	418.78		418.78
Jul	Salary	837.20		837.20
Jul	Devolved Services - Grass Cutting	247.20	41.20	206.00
Aug	Salary	418.78		418.78
Sept	Salary	418.78		418.78
Sept	CIL - Fencing	2660.26	443.38	2216.88
Sept	Maintenance Memorial	864.00	144.00	720.00
Sept	Newsletter	1950.00		1950.00
Sept	Devolved Services - Grass Cutting	222.48	37.08	185.40
Sept	Devolved Services - Grass Cutting	37.08	6.18	30.90
Sept	Website	756.00	126.00	630.00
Sept	Audit	180.00	30.00	150.00
Sept	CIL - Grant Longwick CoE School	19355.00		19355.00
Sept	Grant - Bledlow HWRC CIC	500.00		500.00
Sept	Hedge Cutting	120.00		120.00
Sept	Grant	250.00		250.00
Oct	Salary	418.78		418.78
Oct	HMRC PAYE	837.60		837.60
Oct	Newsletter	728.00		728.00
Oct	Devolved Services - Grass Cutting	2,160.00	360.00	1,800.00
Oct	Bin Collections	456.30	76.05	380.25
Oct	CIL - Fencing	895.00		895.00
Nov	Maintenance	453.60	75.60	378.00
Nov	Maintenance	122.40	20.40	102.00
Nov	CIL - Kissing Gates	988.00		988.00
Nov	CIL - Playground	7,542.63	1,257.10	6,285.53
Nov	CIL - Playground	31,004.83	5,167.47	25,837.36
Nov	CIL - Playground	70,331.68	11,721.94	58,609.74
Nov	CIL - Fencing	940.00		940.00
Nov	CIL	640.00		640.00
Nov	Grant - WI	100.00		100.00
Nov	Salary	418.78		418.78
Dec	CIL	937.15	156.19	780.96
Dec	Salary	418.78		418.78
Dec	Admin	115.55		115.55
Dec	Newsletter	106.00		106.00
Dec	Audit	336.00	56.00	280.00
Dec	Hedge Cutting	300.00		300.00
Jan	Salary	418.78		418.78
Jan	Salary	837.60		837.60
Jan	CIL	4,846.86	807.81	4,039.05
Jan	Audit	120.00		120.00
Jan	Bin Collections	456.30	76.05	380.25

Jan	CIL - Kissing Gates	570.00		570.00
Jan	CIL - Kissing Gates	970.00		970.00
Feb	Salary	418.78		418.78
Feb	Devolved Services - Grass Cutting	247.20	41.20	206.00
Feb	Devolved Services - Grass Cutting	247.20	41.20	206.00
Feb	Devolved Services - Grass Cutting	247.20	41.20	206.00
Feb	Grass Cutting	1,440.00	240.00	1,200.00
Feb	CIL	890.00		890.00
Feb	CIL	344.00		344.00
Feb	Bin Collections	156.00	26.00	130.00
Feb	Grant	150.00		150.00
Feb	Grant	150.00		150.00
Feb	CIL	479.76	79.96	399.80
Mar	CIL- Fencing	4,138.18	689.70	3,448.48
Mar	Hall Hire	450.00		450.00
Mar	Salary	418.78		418.78
Mar	Bin Collections	124.80	20.80	104.00
Mar	Insurance	806.26		806.26
Mar	Admin - Computer Repairs	140.00		140.00
Mar	Grant - St Michael Horsenden	150.00		150.00
Mar	Audit	1,056.00		1,056.00
Mar	Maintenance	119.20		119.20