

**Longwick-cum-Ilmer Parish Council**  
**Payments over £100**  
**2017-2018**

Date	Com.Ref	Net	VAT	Gross
April	Salaries	407.48		407.48
April	Pension	111.24		111.24
April	Grass cutting	300.00	60.00	360.00
April	Insurance	670.61		670.61
April	Subs	205.01		205.01
April	newsletter	357.37		357.37
April	Village hall hire	240.00		240.00
April	Dog waste and litter bins	304.20	60.84	365.04
May	Salaries	407.28		407.28
May	Pension	111.25		111.25
May	Grass cutting	300.00	60.00	360.00
May	Devolved services	260.00	52.00	312.00
May	Devolved services	240.00	48.00	288.00
May	Play area	360.00	72.00	432.00
June	Salaries	407.27		407.27
June	Pension	111.25		111.25
June	Grass cutting	300.00	60.00	360.00
June	HMRC PAYE	224.80		224.80
July	Salaries	407.27		407.27
July	Pension	111.25		111.25
July	Grass cutting	300.00	60.00	360.00
July	Dog waste and litter bins	304.20	60.84	365.04
July	Devolved services - Grass Cutting	220.00	44.00	264.00
Aug	Salaries	407.27		407.27
Aug	Pension	111.25		111.25
Aug	Devolved services - Grass Cutting	300.00	60.00	360.00
Aug	newsletter	304.39		304.39
Aug	Devolved services - Grass Cutting	200.00	40.00	240.00
Aug	Devolved services - Grass Cutting	180.00	36.00	216.00
Aug	Website	1,579.00	315.80	1894.80
Aug	Audit Fee	200.00	40.00	240.00
Sep	Salaries	327.35		327.35
Sep	Pension	111.25		111.25
Sep	Devolved services - Grass Cutting	300.00	60.00	360.00
Sep	HMRC PAYE	304.93		304.93
Sep	Play Area Repairs	260.00	52.00	312.00
Sep	NP	3,273.80	654.76	3928.56
Sep	Sports Field	500.00	100.00	600.00
Oct	Salaries	337.20		337.20
Oct	Grass cutting	300.00	60.00	360.00
Oct	Devolved services	200.00	40.00	240.00
Oct	Sports Field	560.99	112.20	673.19
Oct	newsletter	200.00	40.00	240.00
Oct	Dog waste and litter bins	304.20	60.84	365.04
Oct	newsletter	304.39		304.39
Nov	Salaries	386.07		386.07
Nov	Pension	111.25		111.25
Nov	Grass cutting	300.00	60.00	360.00
Nov	Devolved services - Grass Cutting	150.00	30.00	180.00
Nov	Admin - Computer Repairs	467.00	93.40	560.40
Nov	newsletter	136.87		136.87
Dec	Salaries	385.67		385.67

Dec	Salaries	111.25		111.25
Dec	Grass cutting	300.00	60.00	360.00
Dec	Salaries	338.27		338.27
Jan	Salaries	385.87		385.87
Jan	Salaries	111.25		111.25
Jan	Grass cutting	300.00	60.00	360.00
Jan	Dog waste and litter bins	304.20	60.84	365.04
Jan	NP	98.00	19.60	117.60
Jan	Admin	140.00	28.00	168.00
Feb	Salaries	385.87		385.87
Feb	Salaries	111.25		111.25
Feb	Sports Field	232.00	46.4	278.40
Feb	Insurance	696.46		696.46
Mch	Salaries	385.87		385.87
Mch	Pension	111.25		111.25
Mch	Sports Field - Clearing Rubbish	560.00	112.00	672.00
Mch	HMRC PAYE	289.20		289.20