

**Longwick-cum-Ilmer Parish Council 2018 - 2019**  
**Payments over £100**

Date	Com.Ref	Net	VAT	Gross
April	Salary	299.80		299.80
April	Devolved Services - Grass	300.00	60.00	360.00
April	Subs	207.27		207.27
April	Noticeboard	117.60	23.52	141.12
April	Bin Collections	304.20	60.84	365.04
May	Salary	299.80		299.80
May	Devolved Services - Grass	100.00	20.00	120.00
May	Devolved Services - Grass	206.00	41.20	247.20
May	Newsletter	247.89	61.97	309.86
May	Maintenance	160.00		160.00
May	Noticeboard	1,433.16	286.63	1,719.79
June	Salary	299.80		299.80
June	Devolved Services	185.40	37.08	222.48
June	Maintenance	220.00		220.00
July	Salary	299.80		299.80
July	HMRC - PAYE	599.60		599.60
July	Bin Collections	304.20	60.84	365.04
July	Devolved Services - Grass	206.00	41.20	247.20
July	Misc	300.00		300.00
Aug	Salary	299.80		299.80
Sept	Salary	299.80		299.80
Sept	Audit	150.00	30.00	180.00
Sept	Web	630.00	126.00	756.00
Sept	Devolved Services - Grass	1,236.00	247.20	1,483.20
Sept	Devolved Services - Grass	164.80	32.96	197.76
Oct	Salary	299.80		299.80
Oct	Maintenance	250.00		250.00
Oct	Newsletter	510.00		510.00
Oct	Bin Collections	304.20	60.84	365.04
Oct	Admin	348.00		348.00
Oct	Salary	624.80		624.80
Nov	Salary	299.80		299.80
Nov	Maintenance - Skate Park	612.00	122.40	734.40
Nov	Devolved Services - Grass	1,143.90	228.78	1,372.68
Dec	Salary	299.80		299.80
Dec	Newsletter	207.30		207.30
Dec	Bin Collections	304.20	60.84	365.04
Dec	HMRC - PAYE	624.80		624.80
Dec	Neighbourhood Plan CIL	5,000.00	1,000.00	6,000.00
Dec	Neighbourhood Plan CIL	2,247.42	449.48	2,696.90
Dec	Neighbourhood Plan CIL	4,554.00	910.80	5,464.80
Dec	Maintenance - Fence	146.00		146.00
Jan	Devolved Services	927.00	185.40	1,112.40
Jan	Hedge Cutting	826.85		826.85
Jan	Salary	299.80		299.80
Feb	Salary	299.80		299.80
Feb	Audit	200.00	40.00	240.00
Feb	Devolved Services - Grass	164.80	32.96	197.76
Feb	Insurance	724.32		724.32
Mar	Salary	299.80		299.80
Mar	Maintenance	315.00	63.00	378.00
Mar	Noticeboard	382.00	76.40	458.40