

**Payments over £100
2021-2022**

Date	Description	Gross	VAT	NET
Apr 21	Salary	£ 527.83		£ 527.83
Apr 21	Benches	£ 1,611.60	£ 268.60	£ 1,343.00
Apr 21	Kissing Gates	£ 330.00	£ -	£ 330.00
Apr 21	Newsletter	£ 820.00		£ 820.00
Apr 21	Bin Emptying	£ 192.00	£ 32.00	£ 160.00
Apr 21	Devolved services grass cutting	£ 230.04	£ 38.34	£ 191.70
Apr 21	Tree Works at Playing Field	£ 480.00	£ 80.00	£ 400.00
May 21	Salary	£ 509.63		£ 509.63
May 21	Grant - Longwick Village Hall for Railings	£ 1,000.00		£ 1,000.00
May 21	Kissing Gates	£ 791.88	£ 131.98	£ 659.90
May 21	Annual Subscription	£ 262.00		£ 262.00
May 21	Devolved services grass cutting	£ 306.72	£ 51.12	£ 255.60
May 21	Printing of signage for playing field	£ 114.48	£ 19.08	£ 95.40
May 21	Bin Emptying	£ 240.00	£ 40.00	£ 200.00
June 21	Salary	£ 496.83		£ 496.83
June 21	Transport Vision Support Services	£ 2,974.44	£ 495.74	£ 2,478.70
June 21	Internal Audit 2020/2021	£ 180.00	£ 30.00	£ 150.00
June 21	Transport Vision	£ 3,959.00	£ 660.00	£ 3,299.00
July 21	Salary	£ 503.03		£ 503.03
July 21	Devolved services grass cutting	£ 255.60	£ 42.60	£ 213.00
July 21	Playground Repairs - Skateramp	£ 806.40	£ 134.40	£ 672.00
July 21	Bin Emptying	£ 192.00	£ 32.00	£ 160.00
July 21	Grant: Longwick Pre School - Outside Spa	£ 2,249.00		£ 2,249.00
July 21	Tree Works at Playing Field	£ 120.00	£ 20.00	£ 100.00
July 21	Devolved services grass cutting	£ 357.84	£ 59.64	£ 298.20
July 21	Installation of benches at playing field	£ 1,758.36	£ 293.06	£ 1,465.30
July 21	Bin Emptying	£ 192.00	£ 32.00	£ 160.00
July 21	Garage Fascia	£ 1,299.00		£ 1,299.00
July 21	Footpath at Meadle 16/07/2021	£ 300.00		£ 300.00
Aug 21	Salary	£ 503.23		£ 503.23
Aug 21	Home Allowance	£ 25.00		£ 25.00
Aug 21	Speed gun donated to speedwatch group	£ 201.13		£ 201.13
Aug 21	Advert for Contracts Finder	£ 323.88	£ 53.98	£ 269.90
Aug 21	Hall Hire 23/07 for Traffic Consultation	£ 150.00		£ 150.00
Aug 21	Devolved Services Cutting 23/07/21	£ 306.72	£ 51.12	£ 255.60
Aug 21	Bin Emptying	£ 240.00	£ 40.00	£ 200.00
Sept 21	Salary	£ 503.23		£ 503.23
Sept 21	Uncontested elections May 2021	£ 222.33		£ 222.33
Sept 21	Devolved services grass cutting	£ 306.72	£ 51.12	£ 255.60
Sept 21	Longwick Transport Vision Reports	£ 232.00		£ 232.00
Sept 21	Contract Grass Cutting	£ 1,180.00	£ 196.67	£ 983.33
Sept 21	New toddler playground equipment	£ 2,913.00	£ 485.50	£ 2,427.50
Sept 21	Bin Emptying August & additional July Bins	£ 354.00	£ 59.00	£ 295.00
Sept 21	Kissing Gates - footpath through Armour M	£ 760.00		£ 760.00
Oct 21	Salary	£ 503.03		£ 503.03
Oct 21	2020-2021 Audit Fees	£ 480.00	£ 80.00	£ 400.00
Oct 21	Hire of hall 2021 Mtgs	£ 100.00		£ 100.00
Oct 21	Hosting and domains	£ 155.99	£ 26.00	£ 129.99
Oct 21	Bin Emptying	£ 264.00	£ 44.00	£ 220.00
Oct 21	Mobility Kissing Gates	£ 584.76	£ 97.46	£ 487.30
Oct 21	Signs no dogs in playground	£ 106.74	£ 17.79	£ 88.95
Oct 21	Parish Magazine Aut/Wint 2021	£ 820.00		£ 820.00
Nov 21	Salary	£ 503.23		£ 503.23
Nov 21	Speedwatch signage	£ 158.48	£ 26.41	£ 132.07
Nov 21	Carol Concert Grant	£ 120.00		£ 120.00
Nov 21	Devolved services grass cutting	£ 306.72	£ 51.12	£ 255.60

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Nov 21	Supply & fit gate around Culvert	£ 450.00		£ 450.00
Nov 21	Relocate bench & Lay Slabs to allow new	£ 517.32	£ 86.22	£ 431.10
Nov 21	Expenses newsletter, Emails and Calls	£ 220.55		£ 220.55
Nov 21	Hire of room for Transport Meeting	£ 140.15	£ 15.57	£ 124.58
Nov 21	Repairs following ROSPA	£ 2,076.00	£ 346.00	£ 1,730.00
Dec 21	Salary	£ 503.03		£ 503.03
Dec 21	Bin Emptying October	£ 330.00	£ 55.00	£ 275.00
Dec 21	Longwick Transport Vision Stage 2	£ 3,600.00	£ 600.00	£ 3,000.00
Dec 21	Transport Vision Support Services	£ 2,803.92	£ 467.32	£ 2,336.60
Dec 21	Bin Emptying	£ 264.00	£ 44.00	£ 220.00
Dec 21	Cableway Repairs	£ 840.00	£ 140.00	£ 700.00
Dec 21	Devolved Services	£ 1,180.00	£ 196.67	£ 983.33
Dec 21	Mobility Kissing Gates	£ 510.00		£ 510.00
Jan 22	Salary	£ 503.23		£ 503.23
Jan 22	Grant approved 21/12/21: Tea at Three	£ 200.00		£ 200.00
Jan 22	Bin Emptying	£ 171.60	£ 28.60	£ 143.00
Jan 22	Printing & Binding Transport Plan	£ 262.89		£ 262.89
Jan 22	Cessation Deficit (Pension LGPS)	£ 5,000.00		£ 5,000.00
Feb 22	Salary	£ 503.23		£ 503.23
Feb 22	Bin Emptying	£ 171.60	£ 28.60	£ 143.00
Feb 22	Paish Maintenance and Clearance 2021	£ 653.80		£ 653.80
Feb 22	Defibrillator	£ 1,033.50	£ 172.25	£ 861.25
Feb 22	Devolved Services Grass cutting	£ 590.00	£ 98.33	£ 491.67
Feb 22	Transport Vision Meeting - Room Hire and	£ 102.53	£ 9.73	£ 92.80
Mar 22	New Tractor for Playground	£ 3,813.00	£ 635.50	£ 3,177.50
Mar 22	Credit - Tractor for Playground	-£ 261.60	-£ 43.60	-£ 218.00
Mar 22	Village Hall Grant for Renovations - Payme	£ 17,503.00	£ 2,917.17	£ 14,585.83
Mar 22	Salary	£ 503.03		£ 503.03
Mar 22	Insurance 2022-2023	£ 870.17	£ 87.88	£ 782.29
Mar 22	Bin Emptying	£ 171.60	£ 28.60	£ 143.00
Mar 22	Rubber Mulch around gym equipment	£ 1,068.00	£ 178.00	£ 890.00
Mar 22	Hall Hire Oct 21 to Mar 22	£ 120.00		£ 120.00
Mar 22	Village Hall Grant for Renovations - Payme	£ 17,503.00	£ 2,917.17	£ 14,585.83
Mar 22	Village Hall Grant for Renovations - Payme	£ 17,503.00	£ 2,917.17	£ 14,585.83
Total		£ 116,804.42	£ 15,666.91	£ 101,137.51