

LONGHOPE PAYMENTS OVER £100 2017-2018

Invoice	To Whom Paid	Details	SUB TOTAL	VAT	TOTAL
1.8.16	GRCC	NDP statements	600.00	120.00	720.00
6.1.17	Longhope PCC	Churchyard	200.00		200.00
20.3.17	Carol Tilling	Chair allowance	250.00		250.00
27.2.17	Nick Thomas	Grass cutting	850.00	170.00	1025.00
20.3.17	M E Weeks	Proofreading	270.00		270.00
30.3.17	The Workshop	NDP production	2180.00	436.00	2616.00
1.4.17	Steve House	Moving play equipment	800.00	160.00	800.00
1.4.17	GAPTC	Annual subscription	410.30		410.30
24.4.17	A Maliphant	Pay & expenses	618.37		618.37
31.3.17	Groundwork UK	Grant repayment	630.00		630.00
7.5.17	Longhope Rec.	Warden's fee	1600.00		1600.00
15.5.17	A Maliphant	Pay & expenses	570.29		570.29
19.6.17	Chapel Tree Servs.	Tree surgery	220.00	44.00	264.00
19.6.17	Nick Thomas Land.	Grass mowing	525.00	105.00	630.00
19.6.17	A Maliphant	Pay & expenses	633.59		633.59
17.7.17	A Maliphant	Pay & expenses	610.92		610.92
7.8.17	A Maliphant	Pay & expenses	611.12		611.12
15.8.17	Earth Anchors Ltd	Dog waste bins	321.00	64.20	385.20
18.9.17	Came &Company	Insurance	1585.80		1585.80
27.9.17	SLCC Enterprises	SLCC conference	278.00	37.60	315.60
7.9.17	Grant Thornton	External audit	200.00	40.00	240.00
18.9.17	A Maliphant	Pay & expenses	631.99		631.99
16.10.17	A Maliphant	Pay & expenses	590.06		590.06
20.11.17	Roger Cox	Viewpoint plaque	100.00		100.00
7.11.17	The Workshop	NDP production	898.00	179.60	1077.60
8.11.17	Nick Thomas	Landscape works	425.00	85.00	510.00
20.11.17	A Maliphant	Pay & expenses	611.12		611.12
27.11.17	Merlin Waste	Dog waste collection	105.09		105.09
18.12.17	A Maliphant	Pay & expenses	613.62		613.62
27.12.17	Merlin Waste	Dog waste collection	101.70		101.70
15.1.18	A Maliphant	Pay & expenses	590.06		590.06
21.12.17	Earth Anchors Ltd	Dog waste bins	201.95	40.39	242.34
15.1.18	Whitehill Direct	Noticeboard	1134.00	226.80	1360.80
15.1.18	Mike Phelps	Chairman	250.00		250.00
19.1.18	BJ Unwin	Tree survey	450.00	90.00	540.00
25.1.18	The Workshop	NDP printing	452.90	90.58	543.48
19.2.18	A Maliphant	Salary	594.86		594.86
19.3.18	A Maliphant	Pay & expenses	571.69		571.69