

LONGHOPE PAYMENTS OVER £100 2018-19

Invoice	To Whom Paid	Details	SUB TOTAL	VAT	TOTAL
31.3.18	Merlin Waste	Waste collection	112.50		112.50
16.4.18	Rec. Grnd. Comm.	Warden fee	1648.00		1648.00
16.4.18	A Maliphant	Pay & expenses	600.92		600.92
31.3.18	GAPTC	Membership	416.80		416.80
20.4.18	Glebe Contractors	Grass cutting	96.50	19.30	115.80
16.5.18	Nick Thomas Lnd.	Edge trimming	100.00	20.00	120.00
21.5.18	A Maliphant	Pay & expenses	640.38		640.38
20.5.18	Glebe Contractors	Grass cutting	96.50	19.30	115.80
18.6.18	A Maliphant	Pay & expenses	787.56		787.56
29.6.18	Glebe Contractors	Grass cutting	96.50	19.30	115.80
30.6.18	Merlin Waste	Waste collection	112.50		112.50
11.7.18	Nick Thomas Lnd.	Grass cutting	1575.00	315.00	1890.00
16.7.18	A Maliphant	Pay & expenses	629.09		629.09
5.8.18	Longhope Yth Fund	Youth shelter	2000.00		2000.00
8.8.18	Microshade	Data services	418.00	83.60	501.60
13.8.18	A Maliphant	Pay & expenses	695.43		695.43
28.8.18	Glebe Contractors	Grass cutting	96.50	19.30	115.80
17.9.18	British Legion	Tommy Silh.	250.00		250.00
17.9.18	A Maliphant	Pay & expenses	680.47		680.47
24.9.18	Came & Co	Insurance	1649.23		1649.23
26.9.18	PKF Littlejohn	External audit	200.00	40.00	240.00
28.9.18	Glebe Contractors	Grass cutting	96.50	19.30	115.80
30.9.18	Merlin Waste	Waste collection	112.50		112.50
8.10.18	Water Plus	Water rates	265.04	53.01	318.06
15.10.18	A Maliphant	Pay & expenses	601.14		601.14
15.1.18	Longhope PCC	Grant	200.00		200.00
25.10.18	Whitehill Direct Ltd	Signs	197.48	39.50	236.98
30.10.18	Earth Anchors	Waste bin	197.95	39.59	237.54
19.11.18	Mike Phelps	Expenses	250.00		250.00
19.11.18	A Maliphant	Pay & expenses	691.72		691.72
27.11.18	SLCC Enterprises	Textbook	107.99	0.80	108.79
30.11.18	Merlin Waste	Waste collection	112.56		112.56
4.12.18	Latchen Rm Comm.	Insurance	530.06		530.06
10.12.18	A Maliphant	Pay & expenses	655.43		655.43
11.12.18	Elan City Ltd	VAS	1967.00	393.40	2360.40
14.12.18	Chapel Tree Srvs.	Tree surgery	1400.00	280.00	1680.00
21.1.19	Nick Thomas Lnd.	Grass cutting	2275.00	455.00	2730.00
21.1.19	A Maliphant	Pay & expenses	629.09		629.09
1.1.19	Whitehouse Press	CLT leaflets	120.00		120.00
18.2.19	A Maliphant	Pay & expenses	677.77		677.77
18.3.19	A Maliphant	Pay & expenses	601.14		601.14