

Longworth Parish Council Expenditure items over £100 - Financial year 2017/18

Date	Payee	Description	£
26.4.17	G Carlisle	Clerks Salary April	-437.62
4.5.17	BGG	Remove compost and repair fence	-325
4.5.17	BGG	Grass cutting	-135
5.5.17	M&S Taylor	UK2 webhosting	-142.8
11.5.17	Kristian Mateus	footpath clearing	-550
2.6.17	G Carlisle	Clerks Salary May	-437.62
2.6.17	G Carlisle	Clerks sal June	-437.62
8.6.17	E T Sheppard	Topple testing report	-610
21.6.17	Kristian Mateus	footpath clearing	-200
27.6.17	Abingdon Stone & Marble	Tomb repair 50% of cost	-290
29.06.17	BGG	Grass cutting	-324
29.6.17	Currys	Computer, scanner and software	-432.48
6.7.17	3Villages Comet Bus	Transfer of Prior year receipts	-119.00
6.7.17	BGG	Grass cutting	-270
6.7.17	A D Maclean	Oaks	-600
26.7.17	G Carlisle	Clerks sal July	-437.62
31.7.17	'Came & co	Insurance	-871.51
31.7.17	Kristian Mateus	footpath clearing	-350
3.8.17	BGG	Grass cutting	-135
3.8.17	G Carlisle	Printing Costs	-167.91
3.8.17	Abingdon Stone & Marble	Repair Tomb 2/2	-290
11.8.17	Kristian Mateus	footpath clearing	-200
30.8.17	G Carlisle	Clerks sal Aug	-437.62
6.9.17	3 Villages Comet Bus	Quarterly Grant for Comet Bus	-100
6.9.17	G Carlisle	Clerks sal Sep	-437.62
7.9.17	BGG	Grass cutting	-324.00
7.9.17	Playsafety	Rospa report	-119.00
4.9.17	Longworth Village Hall Mgt Committee	Hall rental	-105.00
28.9.17	Register of the Diocese	Legal fees	-350.00
28.9.17	'BDO	audit fee	-200.00
23.10.17	Richard Wellersley Memorial Fund	Donation for bus	-100.00
19.10.17	G Carlisle	Clerks sal Oct	-437.62
1.11.17	Castle Water	Water rates	-170.90
1.11.17	Earth Anchors	Churchyard Bench	-510.50
1.11.17	K Isaaks	"30 MPH" Bin Stickers	-365.00
1.11.17	Lloyd Tree Services	Hedge Trimming	-160.00
16.11.17	3Villages Comet Bus	Quarterly Grant for Comet Bus	-100.00
16.11.17	BGG	Grass cutting	-270.00
16.11.17	G Carlisle	Clerks sal Nov	-437.62
16.11.17	E T Sheppard	Gravestone repairs	-3640.00
1.11.17	Register of the Diocese	Legal fees	-291.40
27.12.17	SLCC	Subsription	-100.00
2.1.18	BGG	Grass cutting	-135.00
3.1.18	G Carlisle	Clerks Sal Dec	-437.62
19.1.18	G Carlisle	Clerks Sal Jan	-437.62
20.02.18	G Carlisle	clerks sal Feb	-434.12
21.3.18	OALC	Subsription	-112.55
21.3.18	G Carlisle	Clerks Salary	-434.12
22.3.18	RJC Landscaping	Churchyard repairs, Gate, perimeter fence and segregation of unconsecrated are	-715.00
29.3.18	3Villages Comet Bus	Quarterly Grant for Comet Bus	-100.00