LANGRISH PARISH COUNCIL

CASHBOOK PAYMENTS 2018/19

Date	Chq No	Paid To	Total Gross Payments	VAT	Room Hire	Clerk's Expenses	Insurance	Clerk's Salary	Audit	S137 Dona-tions	Meadow Maintenance	Meadow Purchases	Subscriptions	Miscellaneous	Training	Total Gross Payments
TOTAL			7362.63	183.16	189.80	233.20	285.60	1000.00	130.00	330.00	888.00	0.00	265.01	4041.02	0.00	7,362.63
12-Mar-18	676	Bentley Environmental Mole Control	100.00								100.00					
14-Mar-18	677	Helen Marsh	500.00					500.00								
14-May-18	678	Came & Co Insurance	285.60				285.60									
14-May-18	679	Information Commissioners Office	35.00										35.00			
14-May-18	680	Langrish House	64.80	10.80	64.80											
14-May-18	681	AJM Perkins Grass Cutting	60.00								60.00					
09-Jul-18	682	Edwin Bentley	1300.00											1,300.00		
09-Jul-18	683	AJM Perkins Grass Cutting	60.00								60.00					
09-Jul-18	684	Lighta touch Internal Audit	130.00						130.00							
09-Jul-18	685	Langrish House	25.00	4.17	25.00											
09-Jul-18	686	Helen Marsh Expenses	125.43	11.48		125.43										
09-Jul-18	687	HALC Subscription	166.00										166.00			
03-Sep-18	688	Langrish House	25.00	4.17	25.00											
03-Sep-18	689	Deborah Luff Ramsdean Bench	209.00	34.83										209.00		
03-Sep-18	690	I Wesley website advertising removal	22.01										22.01			
03-Sep-18	691	Meon Valley Meadows Bund Strimming	90.00								90.00					
03-Sep-18	692	AJM Perkins Grass Cutting	120.00								120.00					
01-Oct-18	693	Edward Bentley	130.82											130.82		
01-Oct-18	694	AJM Perkins Grass Cutting	20.00								20.00					
01-Oct-18	695	Play Inspection Company	78.00	13.00							78.00					
04-Oct-18	696	Centrewire Kissing Gate	385.20	64.20										385.2		
24-Oct-18	697	Meon Valley Meadows	120.00								120.00					
24-Oct-18	698	Geoxphere On-line Mapping	42.00	7.00									42.00			
12-Nov-18	699	AJM Perkins Grass Cutting	20.00								20.00					
12-Nov-18	700	Langrish House	25.00		25.00											
12-Nov-18	701	Helen Marsh	517.00			17.00		500.00								
21-Jan-19	702	Langrish House	25.00	4.16	25.00											
21-Jan-19	703	St Johns the Evangelist	330.00							330.00						
03-Feb-19	704	Meon Valley Meadows Hedgecutting the Meadow	180.00								180.00					
31-Oct-18	705	AJM Perkins Grass Cutting	40.00								40.00					
20-Feb-19	706	Wylds Farm Partnership add exp Kissing Gate	115.00	19.18										115.00		
19-Feb-19	707	Cheque Cancelled	0.00													
13-Feb-19	708	Meon Valley Meadows Bus Shelter Repairs	1872.00											1,872.00		
25-Feb-19	709	Helen Marsh purchse of church wheelie bin	29.00											29.00		
11-Mar-19	710	Langrish House	25.00	4.16	25.00											
11-Mar-19	711	Helen Marsh Expenses	90.77	6.01		90.77										