LANGRISH PARISH COUNCIL

CASHBOOK PAYMENTS 2020/21

Date	Chq No	Paid To	£	VAT	Room Hire	Clerk's Expenses	Insurance	Clerk's Salary	Audit	S137 Donations	Meadow Maintenance	Purchases Assets	Subscriptions	Asset Maintenance	Training	Total Gross Payments
TOTAL			5730.82	121.84	25.00	71.29	355.94	1200.00	140.00	300.00	968.00	518.08	272.19	1880.32	0.00	5,730.82
15-May-20	743	Meon Valley Meadows Grass Cutting April	130.00								130.00					
15-May-20	744	Hampshire Association of Local Councils	190.19										190.19			
15-May-20	745	Information Commissioners Office	40.00										40.00			
15-May-20	746	Helen Marsh	615.87			15.87		600.00								
08-Jun-20	747	Meon Valley Meadows Grass Cutting May	130.00								130.00					
10-Jul-20	748	Meon Valley Meadows Grass Cutting June	130.00								130.00					
15-May-20	749	Lightatouch Internal Audit	140.00						140.00							
08-Jun-20	750	Came & Company Insurance	355.94				355.94									
20-Jul-20	751	Ian Wesley Website Charges	39.80											39.80		
12-Aug-20	752	Meon Valley Meadows Grass Cutting July	65.00								65.00					
14-Sep-20	753	Langrish House	25.00	1.20	25.00											
14-Sep-20	754	Meon Valley Meadows Grass Cutting August	130.00								130.00					
28-Sep-20	755	GeoXphere Online mapping software	42.00	15.00									42.00			
28-Sep-20	756	Tony Johnson Notice Board Repairs	1200.00											1,200.00		
28-Sep-20	757	Meon Valley Meadows Grass & Hedge Cutting Sept	185.00								185.00					
31-Oct-20	758	H Marsh Salary & Expenses	655.42	3.99		55.42		600.00								
20-Oct-20	759	Play Inspection Company	78.00	13.00							78.00					
23-Nov-20	760	Alpha Graphics Notice Board LPC Sign	77.40	12.90								77.40				
23-Nov-20	761	Cancelled Cheque	0.00													
23-Nov-20	762	H Marsh Defibrillator Sign & Printing	174.16	29.03								174.16				
24-Nov-20	763	Ian Wesley Memorial Plaque	266.52	46.72								266.52				
29-Jan-21	764	I Wesley Balance of Memorial Plaque	60.52											60.52		
29-Jan-21	765	Springvale Landscaping	580.00											580.00		
29-Jan-21	766	St John's PCC Donation	300.00							300.00						
12-Mar-21	767	Meon Valley Meadows Hedge Cutting March	120.00								120.00					