

Long Ashton Parish Council financial year 2018/19

List of Payments £500 or over made between 01/04/2018 and 07/01/2019

Note

(1) Payments include VAT where appropriate.

(2) In order to comply with data protection requirements a payment to an individual does not identify the individual.

(3) In order to comply with data protection requirements only the total of staff costs is given each month.

Date Paid	Payee Name	Amount Paid	Transaction Detail
09/04/2018	JC Landscape	620	Burial ground maint Feb
09/04/2018	Came & Company	1788.02	Insurance 18/19 Came & Company
09/04/2018	ALCA	732.76	ALCA & NALC subs 18/19
09/04/2018	Idverde Ltd	984.35	TW areas maintenance Jan - Mar
17/04/2018	LACA	1496.6	Extra Peel Park costs 17/18
23/04/2018	Long Ashton Youth Club	4375	Q1 Grant Youth Club
23/04/2018	LACA	19357	6mnth grant & 6 mnth Peel park
30/04/2018	Staff	2973.38	Staff costs April
02/05/2018	JC Landscape	620	Burial Ground Maint March
16/05/2018	JC Landscape	620	BG Maintenance April
17/05/2018	Nailsea Community Transport	800	Grant as agreed
17/05/2018	St Peters Hospice	500	Grant as agreed
17/05/2018	NS Citizens Advice Bureau	600	Grant NS CAB
29/05/2018	Long Ashton 11.11.18	1500	Grant to Battles Over
31/05/2018	Staff	3048.05	Staff costs May
04/06/2018	Ambience Landscapes	696.54	Dog bin emptying/cleaning May
07/06/2018	Ambience Landscapes	612.54	Dog Bin Emptying April
07/06/2018	Long Ashton 11.11.18	3000	Battles Over Grant
11/06/2018	Bishop Fleming	1362	Internal audit costs
18/06/2018	JC Landscape	620	BG Maint May
27/06/2018	Sebright Printers Limited	945	Newsletter printing June
30/06/2018	Staff	5581.26	Staff costs June
17/07/2018	Ambience Landscapes	612.54	Dog bins June
17/07/2018	Vision ICT	934.2	Web services
18/07/2018	JC Landscape	620	Burial Ground maint June
18/07/2018	Long Ashton Youth Club	4375	Q2 Grant Youth Club
18/07/2018	Transition Long Ashton	1050	Community Grant PFLA
23/07/2018	Sailors Meeting	500	Manshed community grant
31/07/2018	Staff	3087.93	Staff costs July
01/08/2018	Ambience Landscapes	612.54	Dog Bin Emptying July
20/08/2018	JC Landscape	620	BG maintenance July
31/08/2018	Staff	3062.03	Staff costs August
03/09/2018	Ambience Landscapes	612.54	Dog bin emptying August
03/09/2018	Idverde Ltd	1809.94	TW area maint Apr-Aug & Tree pits
13/09/2018	Long Ashton Youth Club	4375	3rd quarter grant - youth club
13/09/2018	LACA	19357	2nd half grant/6mths Peel Park
31/09/2018	Staff	5613.24	Staff costs September
04/10/2018	JC Landscape	620	BG maintenance August
04/10/2018	Ambience Landscapes	612.54	Dog bin emptying Sept
15/10/2018	North Somerset Council	504	Yanley Lane speed checks
22/10/2018	JC Landscape	620	BG maintenance September

22/10/2018	Westcotec Ltd	508.79	Repair of VAS
October	Staff	3064.72	Staff payments October
November	Staff	3288.84	Staff payments November
04/12/2018	Ambience Landscapes	612.54	Dog bins November
04/12/2018	JC Landscape	620	Burial Ground maintenance Oct
10/12/2018	Ambience Landscapes	612.54	Dog Bin emptying Oct
17/12/2018	Idverde Ltd	984.36	TW area maint Sept, Oct & Nov
17/12/2018	Long Ashton Youth Club	4375	Youth Club Q4 grant
December	Staff	3202.48	Staff payments December
07/01/2019	Ambience Landscapes	612.54	Dog Bin emptying December