

**Long Ashton Parish Council financial year 2016/17****List of Payments £500 or over made between 01/04/2016 and 31/03/2017****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.

<b>Date Paid</b>	<b>Payee Name</b>	<b>Amount</b>	<b>Transaction Detail</b>
04/04/2016	ALCA	696.61	ALCA & NALC Subscription
12/04/2016	Came & Company	1647.92	Insurance premium
21/04/2016	LACA	16586	6 month grant and Peel park
21/04/2016	Long Ashton Youth Club	4000	Q1 Youth Club grant
21/04/2016	The Landscape Group	984.36	Taylor Wimpey areas Jan-March
21/04/2016	Ambience Landscapes	597.6	Dog Bins March
30/04/2016	Staff costs April	2789.11	
09/05/2016	Ambience Landscapes	597.6	Dog Bins April
16/05/2016	JC Landscape	580	BG maintenance March
16/05/2016	Nailsea Community Transport	700	Grant
16/05/2016	St Peters Hospice	500	St Peters Hospice Grant
16/05/2016	Long Ashton Scout Group	500	LA Scout Grant
31/05/2016	Staff costs May	2801.83	
06/06/2016	Ambience Landscapes	597.6	Dog bins May
13/06/2016	GB Sport and Leisure	1365.6	Repairs to play areas
20/06/2016	JC Landscape	620	Burial Ground Maint April
30/06/2016	Staff costs June	2829.98	
21/06/2016	AED Locator (EU) Ltd	4785.6	Difibrillator purchase x 2
22/06/2016	Sebright Printers Limited	1040	Newsletter print & wraparound
13/07/2016	Long Ashton Youth Club	4000	Youth Club Grant Quarter 2
13/07/2016	JC Landscape	620	Burial Ground maintenance May
13/07/2016	Ambience Landscapes	597.6	Dog bins June
18/07/2016	Bishop Fleming	2256	Internal Audit
25/07/2016	Vision ICT	738.6	Web, backup & email accounts
31/07/2016	Staff costs July	5290.26	
02/08/2016	Ambience Landscapes	597.6	Dog bins July
08/08/2016	The Landscape Group	984.36	TW areas May, June & July
15/08/2016	Little Apple	610.8	June/July BG & Birdwell&hedge
22/08/2016	LGP Surfacing Ltd	2100	Relaying path in BG
30/08/2016	Staff costs August	2874.66	
05/09/2016	Ambience Landscapes	597.6	Dog bins August
12/09/2016	LACA	16586	2nd half grant & Peel Park
12/09/2016	Long Ashton Youth Club	4000	3rd quarter grant YC
28/09/2016	JC Landscape	1240	BG maintenance July & Aug
30/09/2016	Staff costs September	5170.74	
10/10/2016	Ambience Landscapes	597.6	Dog bins September
19/10/2016	JC Landscape	620	BG Maintenance Sept
19/10/2016	Sebright Printers Limited	945	Autumn Newsletter printing
24/10/2016	Long Ashton Guides HQ	800	Grant
31/10/2016	Staff costs October	2823.34	
03/11/2016	Ambience Landscapes	597.6	Dog bins October
28/11/2016	Staff Costs November	2959.85	
30/11/2016	JC Landscape	620	Burial Ground Maint Oct
07/12/2016	JC Landscape	620	Burial Ground Maint Nov
07/12/2016	Ambience Landscapes	597.6	Dog bins Nov
28/12/2016	Staff costs December	5099.54	

04/01/2017	Dennis Gardiner & Co.	697.2	Defibrillator installation
10/01/2017	Ambience Landscapes	597.6	Dog bins dec
10/01/2017	Long Ashton Youth Club	4000	Youth Club - 4Q grant
16/01/2017	JC Landscape	620	BG Maintenance December
31/01/2017	Staff Costs January	2902.03	
06/02/2017	Ambience Landscapes	597.6	Dog bins January
28/02/2017	Staff Costs February	2874.26	
02/03/2017	Sebright Printers Limited	945	Newsletter spring 17 printing
02/03/2017	JC Landscape	620	Burial ground maint Jan
02/03/2017	Chew Valley Trees	641.04	Yanley hedge and tree
02/03/2017	Ambience Landscapes	597.6	Dog bins Feb
07/03/2017	maggs & allen	1368	RBL Valuation
15/03/2017	LACA	1669.6	LACA Peel Park extra expense
22/03/2017	LACA	270	Peel Park verti draining
30/03/2017	Ambience Landscapes	597.6	Dog bins Feb
30/03/2017	JC Landscape	620	BG maintenance Feb
31/03/2017	Staff Costs March	6710.74	
31/03/2017	Nailsea Community Transport	700	Grant Nailsea Commun Transport