

Long Ashton Parish Council financial year 2020/21

List of Payments £500 or over made between 01/04/2020 and 25/08/2020

- 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
01/04/2020	ALCA	790.09	ALCA & NALC membership
01/04/2020	Zurich Municipal Insurance	1222.07	Insurance premium
01/04/2020	LACA	14750	LACA Grant April - Sept
01/04/2020	Long Ashton Youth Club	4500	Youth Club Q1 Grant
14/04/2020	Nailsea Town Council	1000	Float Covid shopping service
14/04/2020	JC Landscape	620	Burial Ground maint March
15/04/2020	Home Start	1000	Grant payment Home Start
15/04/2020	Nailsea Community Transport	1000	NDCT Grant
27/04/2020	April	3529.87	Staff costs
12/05/2020	Ambience Landscapes	716.54	Routine Dog Bin Emptying April
19/05/2020	JC Landscape	620	BG maint April
19/05/2020	Ambience Landscapes	612.54	Additional dog bin emptying
28/05/2020	May	3388.9	Staff Costs
02/06/2020	Ambience Landscapes	1329.08	Dog bin emptying May
29/06/2020	June	6012.07	Staff costs
02/07/2020	North Somerset Council	26243.15	Part 1 of stage 1 of the VES
02/07/2020	JC Landscape	620	Burial Ground maint May 20
02/07/2020	Bishop Fleming	2100	Initial work Internal Audit
02/07/2020	Vision ICT	972	Website email & domain renewal
02/07/2020	Long Ashton Youth Club	4500	Q2 Grant youth club
16/07/2020	Ambience Landscapes	612.54	Dog bins June
28/07/2020	Great Western Air Ambulance	500	Grant to GWAA for helmet
28/07/2020	July	3498.14	Staff costs
04/08/2020	Bishop Fleming	918	Internal Audit 2020
04/08/2020	Ambience Landscapes	716.54	Dog Bins July
12/08/2020	JC Landscape	620	BG maint June
17/08/2020	LA Community Network CIC	5532	Covid network grant
17/08/2020	Reach Publishing Services	900	Clerk Vacancy ad Bristol Post