

Langtree Parish Council Year 2019/2019 - Spend over £100					
Date	Expenditure / Supplier	Reason	Payment		
			Net	VAT	Total
	Opening balance				
01/04/2018	DALC	Annual subscription to DALC and NALC	£152.99	£22.84	£175.83
17/03/2018	All Coast Media	Set up of Langtree.News web site	£590.00	£0.00	£590.00
26/03/2018	Torrige District Council	Payroll Service Charge and Set up new starter	£95.00	£19.00	£114.00
04/04/2017	Torrige District Council	Planning Application Fees DAA landing lights	£117.00	£0.00	£117.00
11/04/2018	ROSPA Play Safety	Beech Road Play Area inspection	£175.00	£35.00	£210.00
30/04/2018	Torrige District Council	Payment of Parish Clerk salary to TDC	£462.00	£0.00	£462.00
01/05/2018	BHIB Insurance Brokers	Insurance renewal premium	£328.94	£0.00	£328.94
27/04/2018	Custom Construction Group	Preparation of plans for Changing Rooms	£250.00	£50.00	£300.00
01/06/2018	TK Play	Repairs to Stibb Cross play area	£600.00	£120.00	£720.00
30/06/2018	MJ Baker	Ground Maintenance (first half year)	£410.00	£0.00	£410.00
16/07/2018	BG & DM Ley & Son	Spreading of fertiliser on football pitch	£101.28	£20.26	£121.54
28/09/2018	RAW Piper	75m Scalpings for village hall area	£202.22	£40.45	£242.67
01/10/2018	MJ Baker	Grass cutting in Langtree	£455.00	£0.00	£455.00
18/10/2018	TDC	Parish Salary Recharge	£924.00	£0.00	£924.00
22/11/2018	Mail Order Trees	Trees for North Park	£613.47	£122.70	£736.17
11/01/2019	Dainton Portable Buildings	20ft Plain Green Container plus delivery	£2,405.00	£481.00	£2,886.00
09/01/2019	MAT Electrics	DAA Night Landing Light Site Works	£5,522.04	£1,104.41	£6,626.45
30/01/2019	Travis Perkins	Components for Changing Room	£113.24	£22.66	£135.90
23/02/2019	RAW Piper	Stone for recreation field	£1,035.30	£207.06	£1,242.36
26/02/2019	Bridgmans	20 off Rail 1/2 round planed 4in 12ft	£89.00	£17.80	£106.80
09/02/2019	Bridgmans	1 off L/Drain 100mm x 100m	£104.90	£20.98	£125.88
27/03/2019	Andrew Symons Ltd	Ferris 52" Grass cutting machine	£6,000.00	£1,200.00	£7,200.00
Application to reclaim VAT forwarded to HMRC					