**ABBERTON AND LANGENHOE PARISH COUNCIL**

**PAYMENTS EXCEEDING £100 – 2018/19**

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| **Meeting Date agreed** | **Payment and security details** | **Amount** |
| **April 2018** | **EALC – affiliation fees** | **£310.75** |
| **April 2018** | **Wormell Plant Hire – installation of posts** | **£540.00** |
| **April 2018** | **EFS Ltd – installation of solar light in bus shelter** | **£1549.60** |
| **April 2018** | **Staff funding for LCAS application** | **£314.00** |
| **April 2018** | **A&J Lighting – call out charges** | **£149.70** |
| **April 2018** | **Staff costs** | **£235.25** |
| **May 2018** | **BHIB – annual insurance premium** | **£838.78** |
| **May 2018** | **Office use and stationary** | **£587.58** |
| **May 2018** | **Currys – laptop and security install** | **£495.56** |
| **May 2018** | **J Simpson – works to play area** | **£950.00** |
| **May 2018** | **Staff costs** | **£423.45** |
| **June 2018** | **D A Page Landscaping – grasscutting** | **£732.00** |
| **June 2018** | **R Gooding – internal audit** | **£100.00** |
| **June 2018** | **A&J Lighting – call out** | **£183.60** |
| **June 2018** | **Staff costs** | **376.40** |
| **July 2018** | **CBC – election charges** | **£582.10** |
| **July 2018** | **A&J Lighting – maintenance visit** | **£198.48** |
| **July 2018** | **Staff costs – June and July** | **532.90** |
| **September 2018** | **EALC – course fees** | **£180.00** |
| **September 2018** | **D A Page Landscaping – grasscutting** | **£732.00** |
| **September 2018** | **Staff costs** | **£392.00** |
| **October 2018** | **Office use (6 months)** | **£260.00** |
| **October 2018** | **Staff costs** | **£245.00** |
| **November 2018** | **A&J Lighting – call outs** | **£316.74** |
| **November 2018** | **PKF Littlejohn – audit fee** | **£240.00** |
| **November 2018** | **Staff costs** | **£245.00** |
| **December 2018** | **A&J Lighting – call outs** | **£301.32** |
| **December 2018** | **Anglian Inspection – playground inspection** | **£150.00** |
| **December 2018** | **Staff costs** | **£245.00** |
| **January 2019** | **A&J Lighting – call outs** | **£162.42** |
| **January 2019** | **D A Page Landscaping – grasscutting** | **£198.00** |
| **January 2019** | **Staff costs** | **£245.00** |
| **February 2019** | **A&J Lighting – call outs** | **£117.00** |
| **February 2019** | **Staff costs** | **£245.00** |
| **March 2019** | **A&J Lighting – call outs** | **£139.02** |
| **March 2019** | **Office use (6 months) and stationary** | **£279.70** |
| **March 2019** | **Staff costs** | **£245.00** |