

Newton Longville Parish Council - Payments 2018-2019 - Over £500

Date	Payee	Details	Amount
30/04/2018	eon	Street lighting energy	£2,017.03
30/04/2018	Thames Valley Police	PCSO Q4 2017/18	£4,343.25
16/05/2018	Terry Barry	Painting outside hall	£1,100.00
30/05/2018	Trim a Tree	Tree works	£612.00
29/06/2018	Longueville Hall Ltd	Recharges	£564.41
29/06/2018	Stewkley Enterprise Agency	Devolved Landscaping	£574.41
24/07/2018	Advanced Turf Machinery	Landscaping equipment hire	£528.00
24/07/2018	Paul Eveling Electrical	Defibrillator electrical installation x 3	£646.00
24/07/2018	Stewkley Enterprise Agency	Devolved Landscaping June	£801.03
24/07/2018	Baqus	Hall heating survey	£1,200.00
24/07/2018	eon	Street lighting energy	£2,286.40
24/07/2018	Thames Valley Police	PCSO Q1 2018/19	£4,430.13
04/09/2018	Stewkley Enterprise Agency	Devolved landscaping July	£515.89
04/09/2018	St Faith's Church	Grant (grass cutting)	£550.00
04/09/2018	Came & Company	Insurance renewal	£3,774.67
04/09/2018	Serco	Play area works (part covered by s106)	£32,166.00
05/09/2018	Public Works Loan Board	Loan Repayment	£3,719.74
16/10/2018	eon	Street lighting energy	£2,335.42
16/10/2018	Thames Valley Police	PCSO 2018/19 Q2	£4,430.13
11/12/2018	Aylesbury Mains	Street light repairs	£520.20
11/12/2018	Helloprint	Pump costs (Oct/Nov & Dec/Jan)	£1,103.90
11/12/2018	AVDC	Dog waste bin emptying	£1,488.14
11/12/2018	Baqus	Heating design & specification	£3,000.00
15/01/2019	PKF Littlejohn LLP	External audit fee	£576.00
15/01/2019	eon	Street lighting energy	£2,335.42
15/01/2019	Meyric Lewis	Barrister: drafting grounds of claim	£2,400.00
15/01/2019	Aylesbury Mains	Street lighting repairs/installation/survey	£3,801.48
12/02/2019	Helloprint	Pump printing costs	£648.91
12/02/2019	Aylesbury Mains	Street lighting repairs	£1,237.80
12/02/2019	Thames Valley Police	PCSO 2018/19 Q3	£4,430.13
28/02/2019	Strutt & Parker	Professional services - telecom mast	£600.00
28/02/2019	Baqus	H&V design, partial payment	£1,200.00
05/03/2019	Public Works Loan Board	Loan Repayment	£3,719.74
19/03/2019	AVDC	Dog bin emptying	£1,449.00
19/03/2019	Longueville Hall Ltd	Recharges	£514.11
19/03/2019	Ashtons Legal	Solicitor fees (Salden Chase)	£1,620.00
19/03/2019	Ringway Jacobs	Direction signing	£2,099.06
19/03/2019	Ray Brown Tree Care	Tree works	£2,605.00
27/03/2019	Thames Valley Police	PCSO 2018/19 Q4	£4,430.11