

LONGTON PC ACCOUNTS EXPENSES 2020/2021

DATE	DETAILS	CHQ NO	MINUTE NO	PYT NO	EXP TYPE	TOTAL
11/01/2021	G GOOCH CHAIRMANS ALLOWANCE	ONLINE	16/21	38		40.00
11/01/2021	PRINTING WORLD	ONLINE	16/21	39		420.00
11/01/2021	P HEISE LENGTHSMAN	ONLINE	16/21	40		455.68
						92164.14
08/02/2021	NEWGATE NURSERIES XMAS TREE	ONLINE		41		180.00
08/02/2021	1/3 RD SLCC SUBS	ONLINE		42		87.33
08/02/2021	P HEISE	ONLINE		43		911.36
						93342.83
05/03/2021	P HEISE	ONLINE		44		911.36
05/03/2021	VIKING STATIONERY	ONLINE		45		83.75
26/03/2021	FARRINGTON SHARE WASTE LICENCE	ONLINE		46		35.00
26/03/2021	WV WHITTLE SALARY	ONLINE		47		1561.56
26/03/2021	HMRC	ONLINE		48		1028.36
26/03/2021	WEST ONE SIGNS CAR PARL	ONLINE		49		75.96
26/03/2021	PRESTON BUS	ONLINE		50		20283.25
31/03/2021	BANK CHARGES	ONLINE		51		18.00
						117340.07