

LONGTON PARISH COUNCIL EXPENDITURE 2025 2026

<i>DETAILS</i>	<i>MIN NO</i>	<i>PYT NO</i>	<i>TOTAL</i>
30/04/2025 BANK CHARGES	54/25	1	6.00
12/05/2025 P HEISE LENGTHSMAN	54/25	2	1003.52
12/05/2025 VISION ICT HOSTE EMAIL ACCOUNTS	54/25	3	312.00
12/05/2025 NEWGATE NURSERIES SPRING PLANTING	54/25	4	89.40
12/05/2025 S WISEMAN INTERNAL AUDITOR FEE	54/25	5	135.00
23/05/2025 ZURICK INSURANCE RENEWAL	54/25	6	493.95
23/05/2025 TYREE CHECK LTD CONSULTATION FEE LVMRG TREES	54/25	7	603.00
23/05/2025 TRUNKS TREE CARE WORK TO TREES LVMRG	54/25	8	4020.00
23/05/2025 NEWGATE NURSERIES SPRING PLANTING	54/25	9	183.98
29/05/2025 JUST PRINT - ST OSWALDS GRNAT MEDIA STAND	54/25	10	393.96
31/05/2025 BANK CHARGES	54/25	11	6.00
			7246.81
06/06/2025 C W BERRY LENGTHSMAN MATERIALS	65/25	12	20.10
06/06/2025 P HEISE LENGTHSMAN	65/25	13	1023.52
26/06/2025 JPP MEDIA NEWSLTTER DISTRIBUTION	65/25	14	360.00
26/06/2025 NEWGATE NURSERIES PLANTING	65/25	15	52.98
26/06/2025 W V MCWHITTE SALARY 1SR QTR	65/25	16	1918.37
26/06/2025 HMRC 1ST QTR	65/25	17	1531.87
26/06/2025 LEAVING PRESENT LENGTHSMAN	65/25	18	107.50
30/06/2025 BANK CHARGES	65/25	19	6.00
11/07/2025 1/3RD SHARE MICROSOFT 365 SOFTWARE	65/25	20	29.16
11/07/2025 VISION ICT WEB SUPPORT	65/25	21	240.00
11/07/2025 PRINTING WORLD NEWSLETTER	65/25	22	569.00
11/07/2025 P HEISE LENGTHSMAN	65/25	23	1146.88
11/07/2025 CW BERYY LENGTHSMAN MATERIALS	65/25	24	2.27
31/07/2025 BANK CHARGES	65/25	25	6.00
			14260.46
08/08/2025 ICO	76/25	26	47.00

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19/08/2025 GLASDEN NEW REPLACEMENT BENCHES	76/25	27	7344.00
19/08/2025 TRUNKS TREE CARE HEDGE REDUCTION LVMRG	76/25	28	480.00
19/08/2025 TREE CHECK LTD MANAGEMENT FEE	76/25	29	72.00
19/08/2025 PFK LITTLE JOHN EXTERNAL AUDIT	76/25	30	504.00
31/08/2025 BANK CHARGES	76/25	31	6.00
			22713.46
18/09/2025 NORTH WEST FURNITURE GRANT TO ST ANDREWS	76/25	32	2499.60
18/09/2025 W V WHITTLE GARDEN COMP ENGRAVING AND VOUCHERS	76/25	33	210.00
29/09/2025 HMRC 2ND QTR	76/25	34	1639.13
29/09/2025 W V MCWHITTLE SALARY 2ND QTR	76/25	35	2068.57
30/09/2025 BANK CHARGES	76/25	36	6.00
			29136.76
31/10/2025 BANK CHARGES	86/25	37	6.00
			29142.76
04/11/2025 M RAINFORD LENGTHSMAN	06/26	38	1152.00
04/11/2025 REXEL BENCHES	06/26	39	6480.00
04/11/2025 NEWGATE NURSERIES PLANTING	06/26	40	424.62
04/11/2025 SRBC REPACEMENT BUS SHELTER	06/26	41	10165.20
04/11/2025 VIKING STATIONERY	06/26	42	129.46
04/11/2025 M RAINFORD LENGTHSMAN	06/26	43	864.00
04/11/2025 PRINTING WORLD NEWSLETTER	06/26	44	569.00
28/11/2025 BROXAP REPLEMENT LITTER BINS	06/26	45	8468.40
28/11/2025 NEW LONGTON VH ROOM HIRE	06/26	46	80.00
28/11/2025 POPPY APPEAL DONATION	06/26	47	100.00
28/11/2025 G GOOCH CHAIRMANS ALLOWANCE	06/26	48	40.00
30/11/2025 BANK CHARGES	06/26	49	6.00

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			57621.44
15/12/2025 WV WHITTLE XMAS COMP EXPENSES	06/26	50	120.00
15/12/2025 LCC ROOM HIRE	06/26	51	18.80
15/12/2025 TRUEFORM NEW BUS SHELTER (SRBC0 CIL	06/26	52	9904.92
15/12/2025 M RAINFORD LENGTHSMAN	06/26	53	720.00
15/12/2025 HMRC 3RD QTR	06/26	54	1597.20
15/12/2025 W V WHITTLE SALARY 3RD QTR	06/26	55	2090.68
15/12/2026 GREEN SCENERY LTD	06/26	56	3733.32
31/12/2025 BANK CHARGES	06/26	57	6.00
			75812.36
14/01/2026 M F RAINFORD LENGTHSMAN	16/26	58	126.00
14/01/2026 JP MEDIA NEWSLETTER DELIVERY	16/26	59	360.00
14/01/2026 SLLC 1/3RD SUBSCRIPTION	16/26	60	126.33
14/01/2026 ADS LTD LIGHTING COSTS LONGTON CARNIVAL COMMITTEE	16/26	61	5978.29
31/01/2026 BANK CHARGES	16/26	62	6.00
			82408.98
13/02/2026 LEYLAND GATES BKVC PLAQUE ERECTION NEW LONGTON		63	582.00
13/02/2026 VIKING DIRECT STATIONERY		64	209.73
13/02/2026 M RAINFORD LENGTHSMAN		65	433.10
28/02/2026 BANK CHARGES		66	6.00
			83639.81
16/03/2026 GLOBAL ENERGY SERVICES SPORTS CLUB RADIATORS CIL		67	2016.00
16/03/2026 M RAINFORD LENGTHSMAN		68	676.47
16/03/2026 BROXAP REPLACE FINAL 3 LITTER BINS		69	1155.60

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16/03/2026 CPRE SUBSCRIPTION		70	60.00
16/03/2026 NEWGATE NURSERIES MATERILA LENGTHSMAN		71	14.46
26/03/2026 HMRC 4TH QTR		72	1596.16
26/03/2026 CLERKS SALARY 4TH QTR		73	2027.78
31/03/2026 BANK CHARGES		74	7.00
			91193.28

