

LONGTON PARISH COUNCIL EXPENDITURE 2024 2025

DETAILS	M/N NO	P/YT NO	TOTAL
26/04/2024 ZURICH INSURANCE RENEWAL	50/24	1	564.20
26/04/2024 FARINGTON PC 1/3 SHARE WASTE LICENCE	50/24	2	35.00
26/04/2024 VISION ICT DOMAIN RENEWAL	50/24	3	78.00
26/04/2024 VIKING DIRECT STATIONERY	50/24	4	75.43
26/04/2024 P HEISE LENGTHSMAN	50/24	5	974.40
			1727.03
20/05/2024 XMAS TREES 2023	50/24	6	384.00
20/05/2024 SANDRA WISEMAN INTERNAL AUDIT	50/24	7	130.00
20/05/2024 VISION ICT HOSTED EMAIL ACCOUNTS	50/24	8	312.00
20/05/2024 JPP MEDIA NEWSLETTER DELIVERY	50/24	9	360.00
28/05/2024 P HEISE LENGTHSMAN	50/24	10	974.40
28/05/2024 NEWGATE NURSERIES PLANTS LENGTHSMAN	50/24	11	36.66
			3924.09
27/06/2024 PRINTING WORLD NEWSLETTER	57/24	12	569.00
27/06/2024 NEWGATE NURSERIES PLANTING	57/24	13	166.40
27/06/2024 C W BERRY MATERIALS	57/24	14	55.65
27/06/2024 ALL SEASONS RE XMAS LIGHTS CHURCH DONATION	57/24	15	310.00
27/06/2024 W V MCWHITTLE 1ST QTR SALARY	57/24	16	1894.41
27/06/2024 HMRC 1ST QTR	57/24	17	1300.08
27/06/2024 P HEISE LENGTHSMAN	57/24	18	1113.60
30/06/2024 BANK CHARGES	57/24	19	21.15
			9354.38
09/07/2024 BANK CHARGES	57/24	20	8.05
22/07/2024 P HEISE LENGTHSMAN	57/24	21	835.20
22/07/2024 CW BERRY LENGTHSMAN MATERIALS	57/24	22	29.76
22/07/2024 VISION ICT SUPPORT	57/24	23	240.00
			10467.39

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09/08/2024 ICO DATA PROTECTION REGISTRATION	68/24	24	35.00
30/08/2024 NEWGATE NURSERIES BEDDING PLANTS	68/24	25	200.16
30/08/2024 PKF LITTLE JOHN EXTERNAL AUDIT	68/24	26	378.00
30/08/2024 P HESIE LENGTHSMAN	68/24	27	1113.60
30/08/2024 BKGC - ENGRAVING AND VOUCHERS	68/24	28	214.10
			12408.25
23/09/2024 HMRC 2ND QTR	68/24	29	1295.32
23/09/2024 VIKING DIRECT STATIONERY	68/24	30	83.98
23/09/2024 P HEISE LENGTHSMAN	68/24	31	974.40
23/09/2024 CW BERRY LENGTHSMAN MATERIALS	68/24	32	15.79
23/09/2024 W V MCWHITTLE 2ND QTR SALARY	68/24	33	1848.49
30/09/2024 SERVICE CHARGE	68/24	34	10.96
			16637.19
31/10/2024 BANK CHARGES	76/24	35	5.40
			16642.59
25/11/2024 P HEISE LENGTHSMAN INVOICE 7	06/25	36	1113.60
25/11/2024 WHITEHILL DIRECT NEW NOTICE BOARDS CIL	06/25	37	1197.60
28/11/2024 P HEISE LENGTHSMAN INVOICE 8	06/25	38	1113.60
28/11/2024 JPP MEDIA NEWSLETTER DISTRIBUTION	06/25	39	360.00
28/11/2024 NLVH ROOM HIRE	06/25	40	80.00
28/11/2024 NEWGATE NURSERIES AUTUMN PLANTING	06/25	41	193.20
30/11/2024 BANK CHARGES	06/25	42	6.00
			20706.59
02/12/2025 POPPY WREATH	18/25	43	100.00
02/12/2025 LCC ROOM HIRE	18/25	44	60.00
10/12/2025 MARMAX BENCH NEW LONGTON CIL	18/25	45	541.20
11/12/2025 C & W BERRY LENGTHSMAN MATERIALS	18/25	46	14.02
11/12/2025 P HEISE LENGTHSMAN	18/25	47	1113.60

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11/12/2025 FOX TIMBER REPLACE GATE CIL	18/25	48	216.48
11/12/2025 SLCC 1/3RD SUBSCRIPTION	18/25	49	120.00
30/12/2025 W V MCWHITTLE SALARY 3RD QTR	18/25	50	2215.83
30/12/2025 HMRC 3RD QTR	18/25	51	1526.44
31/12/2025 BANK CHARGES	18/25	52	6.00
			26620.16
21/01/2025 P HEISE LENGTHSMAN	18/25	53	556.80
31/01/2025 BANK CHARGES	18/25	54	6.00
			27182.96
04/02/2025 NEWGATE NURSERIES XMAS TREES	27/25	55	408.00
04/02/2025 P HESIE LENGTHSMAN	27/25	56	1113.60
28/02/2025 BANK CHARGES	27/25	57	6.00
			28710.56
06/03/2025 P HEISE LENGTHSMAN		58	1113.60
06/03/2025 CPRE SUBSCRIPTION		59	60.00
06/03/2025 C W BERRY MATERIALS		60	7.04
14/03/2025 C W BERRY MATERIALS		61	254.62
14/03/2025 G GOOCH CHAIRMANS ALLOWANCE		62	40.00
14/03/2025 ENTRY FEE LBKVC		63	50.00
28/03/2025 HMRC 4TH QTR		64	1374.36
28/03/2025 RICHERSOUNDS ST OSWALDS GRANT CIL		65	1098.00
28/03/2025 TREE CHECK LTD CIL		66	768.00
28/03/2025 W V MCWHITTLE 4TH QTR SALARY		67	1952.57
28/03/2025 CATERBAY ST OSWALDS GRANT CIL		68	1260.00
28/03/2025 P HEISE LENGTHSMAN		69	1113.60
28/03/2025 ASHTON DOM ESTICS ST OSWALDS GRANT CIL		70	500.00
31/03/2025 BANK CHARGES		71	6.00
			38308.35

