

## TRANSPARENCY

### Longdon Parish Council - Payments over £100 2023-24

DATE	PAYMENT	AMOUNT
17.04.23	Clerk's gross April salary	734.40
17.04.23	Grant (Longdon VH)	200.00
17.04.23	Ground maintenance	820.00
17.04.23	Internal audit 2022-23	157.34
16.05.23	Clerk's gross May salary	734.40
16.05.23	Ground maintenance	820.00
16.05.23	Grant (Longdon FG)	200.00
16.05.23	Grant (Longdon CG)	250.00
16.05.23	Grant (St. James School)	253.66
16.05.23	Grant (St James Church)	253.66
16.05.23	Grant (Longdon CG)	253.66
16.05.23	Grant (St. Giles Hospice)	253.66
16.05.23	Handyman (work in the parish)	455.00
16.05.23	Insurance (Renewal 2023-24)	670.67
13.06.23	Clerk's gross June salary	734.40
13.06.23	Ground maintenance	840.00
04.07.23	Clerk's gross July salary	734.40
04.07.23	Ground maintenance	460.00
04.07.23	Clerk's net August salary	587.60
12.09.23	Clerk's PAYE August	147.00
12.09.23	Clerk's September salary	587.20
12.09.23	Ground maintenance	1060.00
12.09.23	Annual charge for dog bin emptying	1354.08
12.09.23	Hall hire or meetings	153.00
12.09.23	External audit 2022-23	252.00
12.09.23	Bulbs, hedge trimming	115.00
10.10.23	Clerks gross October salary	734.40
10.10.23	Ground maintenance	400.00
10.10.23	Grant (Longdon Welfare Committee)	400.00
10.10.23	Ground maintenance	372.00
10.10.23	Clerk's September PAYE	146.80
10.10.23	Clearance of footpaths	2760.00
14.11.23	Grant (Longdon CC)	400.00
14.11.23	Grant (WI Hall)	400.00
14.11.23	Clerk's gross November salary	734.60
14.11.23	Ground maintenance	1270.00
14.11.23	Training seminar x 3	108.00
14.11.23	Clerk's gross December salary	734.40
09.01.24	Clerk's January gross salary	734.40
09.01.24	Clerk's expenses (Dog fouling stickers and speed stickers)	183.70
09.01.24	Gully cleansing	1140.00

09.01.24	Bulbs and plants for tubs	278.71
09.01.24	Footpath maintenance	4560.00
13.02.24	Clerk's gross February salary and backpay	1262.20
13.02.24	Website support and maintenance 2024	170.00
13.02.24	Hall hire for meetings	150.00
13.02.24	Ground maintenance	1541.00
13.02.24	Gully cleansing	1702.80
12.03.24	Clerks March gross salary	782.40
12.03.24	Annual charge for church bins - Gentleshaw	620.00
12.03.24	Annual charge for church bins - Longdon	525.00
12.03.24	Grant (St. James the Great Church towards organ repair)	200.00