

Long Man Parish Council Payments List
Meeting of the Council 8 January 2024 Item 10.2

Payments List for 8 January 2024

		Notes
Clerk wages December 2023	£ 414.90	
Clerk wages January 2023	£ 414.90	
Clerk Expenses as detailed on claim sheet & receipts	£ 45.21	
HMRC PAYE liability October to December 2023	£ 311.20	
Wealden District Council Election costs	£ 1,076.47	Re-issue of chq 100806 which was destroyed by WDC
Delia Thornton - Emergency & Resilience Planning Package	£ 150.00	
AFH Payroll Solutions Ltd December & January 23/24	£ 37.80	
Total Payments	£ 2,450.48	