

Longdon Parish Council

2. Accounts for Payment 9th September 2025

The Parish Council are asked to approve the following accounts for payment at their meeting on 9th September 2025:

Payee	Invoice No	Cheque Number	Net	VAT	Total
C E Gracey (Clerk's August salary £812.64 PAYE £162.40)		DPC	650.24	-	650.24
WCAVA (payroll fees £7.80 and clerk's PAYE August £162.40 Employer NI £59.35 Sept)		DPC	228.25	1.30	229.55
C E Gracey (Clerk's July and August expenses, photocopying)		DPC	17.80	-	17.80
Datasharp Central Ltd(WiFi LVH and WI Hall July)		DD	40.95	8.19	49.14
A Walker grass cutting July + work in the parish)	25 +26	DPC	1535.00	-	1535.00
Datasharp Central Ltd(WiFi LVH and WI Hall August)		DD	40.95	8.19	49.14
Bryony Lindley (Replacement Defib pads)	1810-0928	DPC	268.80	-	268.80
Get it Done (complete repairs to Bus shelter BrookEnd near Swan Close incs. Screws and nails £9.70))	INV0767	DPC	229.70	-	229.70
A Walker(Grass cutting August + weed spraying in the parish)	27 + 28	DPC	1005.00	-	1005.00
Total			£ 4016.69	£17.68	£4036.37

Income Received - £148.88 (Interest July),£132.01 (Interest August)

Other Issues - None