

Longdon Parish Council

2. Accounts for Payment 14th April 2026

The Parish Council are asked to approve the following accounts for payment at their meeting on 14th April 2026:

Payee	Invoice No	Payment	Net	VAT	Total
C E Gracey (April salary £838.56 £167.80 PAYE NI employer's paye £63.23) -underpaid 20p		670.76	-	-	670.76
WCAVA (March paye 231.03 A)- underpaid £3.70		3.70	-	-	3.70
HMRC (April Paye £167.60)		167.60	-	-	167.60
C E Gracey (Expenses for April – photocopying)		31.00	-	-	31.00
Inlife.com (March 2026 hosting)	INV-25024	21.60	18.00	3.60	21.60 - paid
J Wilson (work in the parish – preparation, repair and varnish 4 benches and 2 noticeboards and materials)		431.65	-	-	431.65
Datasharp Central Ltd (WiFi 01/02/26 – 28/02/26)	DD	49.14	40.95	8.19	49.14 - paid
SPCA (2026-27 subscriptions)	107	482.67	-	-	482.67
Andrew Walker(March grass cutting +work in the parish)		1580.00	-	-	1580.00-paid
Longdon WI (Hall hire Jan, Feb + 2 sessions April)		80.00	-	-	80.00
C E Gracey (Reinstate email account)		35.00	-	-	35.00
Total		£3553.12	£58.95	£11.79	£3553.12

Income Received - £97.26 (interest for March) £68.33 (surplus wood purchased by councillor)

Other Issues - none