

Langport Town Council Payments raised 16/05/24
--

Invoice Date	Invoice Number	Supplier
08/05/2024		Gerard Tucker
01/04/2024		Parrett Internal Drainage Board
01/05/2024		Microshade VSM
09/05/2024		EDF
09/05/2024		EDF
14/05/2024		PR Consultancy
14/05/2024		LIC Expenses
21/05/2024		Expenses
28/05/2024		Salaries
01/12/2023	18629	Microshade VSM
16/05/2024		SLCC
23/05/2024		HMRC
31/05/2024	1119667	Mainstream Digital
31/05/2024		Somerset County Council

Description	Net	VAT	Gross
Locum Clerk Services			£595.20
Drainage Rates - 01/04/24-31/03/25			£68.39
Office Solution, mailbox, Rialtas	193.52	£38.70	£232.22
Electricity EV Point			£35.76
Electricity Public WCs			£69.07
Gordon McKerrow			£220.00
Gordon McKerrow			£24.97
M Kelly			£32.04
3 Employees			£2,972.98
Office Solutions - December 23	£193.52	£38.70	£232.22
Annual Membership			£229.00
Tax and NI Contributions			£519.76
Analogue Office phone line	£75.86	£15.18	£91.04
Pensions Contributions May			£858.68
<b>TOTAL</b>	<b>£462.90</b>	<b>£92.58</b>	<b>£6,181.33</b>


Payment Due	Terms
	ON Account
	ON Account
	On Account