

Langport Town Council Payments raised September 2025

Invoice Date	Invoice Number	Supplier	Description	Gross
22/08/2025	314076	Futurform	Stationery Supplies	£24.94
29/08/2025	INV185634	Concept Products Ltd	Cleaning Supplies	£176.40
01/09/2025	INV 250900186480	Mainstream Digital	Line rental	£22.52
01/09/2025	KI-539DAEF8-0015	EDF	Public Toilets	£70.51
01/09/2025	KI-A45FCAF8-0009	EDF	Car Charge	£111.58
01/09/2025	582165	Futureform	Printer Hire	£36.00
01/09/2025	INV-12435	Scribe	Accounts and cemetery	£110.40
02/09/2025	INV-0055	Social Circles CIC	Delivery Loneliness Project	£328.00
08/09/2025	ADF-18371	PodPoint	Admin fee	£3.72
08/09/2025	884	Hoblake Services	Finance Locum	£224.53
09/09/2025	Aug/Sept	Gordon McKerrow	T&M Consultancy	£220.00
25/07/2025	IN171921	McCarthy Marland	Skip - Canoe removal etc	£285.60
11/09/2025		Expenses	MK-tools and keys cut	£51.43
23/07/2025	37630	Emprint Ltd	Without Wheels map/leaflet	£196.84
18/09/2025		Grant	Grant - Food bank - FP2025.17	£750.00
18/09/2025	LCT17	C Chapman	Cleaning Cover - Public WCs	£90.16
11/09/2025	INV-316598	Futurform	Stationery	£46.74
17/09/2025	INV_08874	SteelScapes	Project - Petanque Court	£930.00
25/09/2025	INV-250900363509	Microshade VSM	Office IT Services	£246.60
23/09/2025	583238	Futurform	Printing	£30.00
23/09/2025		Staff wages	Staff wages	£3,119.60
23/09/2025		Somerset Council	Pension Contribution	£528.05
23/09/2025		HMRC	Tax and NI Contribution	£608.89
30/09/2025		CCLA	Transfer of reserves to CCLA account	£125,000.00
30/09/2025		Expenses	Amazon - new office phones	£28.70
30/09/2025	INV-0056	Social Circles CIC	Project Officer Delivery (loneliness projhct)	£410.00
30/09/2025	INV-5857	Rock Awnings	New canopies for town market gazebos	£270.00
			TOTAL	£133,921.21