

## Long Man Parish Council 14 July 2025

### Item 10.1 Payments List

Cheque No/Online	Payee	£	VAT	£ Total	Purpose
033	Tyler Butterworth	103.00	-	103.00	Reimbursement of Annual Parish Assembly speaker fees
034	J E Peterson	454.24	-	454.24	Clerk wages June 2025
035	J E Peterson	454.24	-	454.24	Clerk Wages July 2025
036	HMRC	408.49	-	408.49	PAYE & Employer NI
037	J E Peterson	96.33	2.00	98.33	Clerk expenses and mileage, includes Annual Parish Meeting refreshments
038	AFH Payroll Solutions Ltd	34.65	6.93	41.58	Payroll services June & July 2025
039	ESALC Limited	40.00	8.00	48.00	Training – Updates in Planning Cllr Osborne
040	The Village Club	400.00	-	400.00	Annual grant 2025-26 towards LMPC use of the village hall
041	Seahaven Services (Michael Dean)	TBC		TBC	Re-alignment & fixing of north side A27 bus shelter