

Cannock Wood Parish Council

Accounts for Payment 18th September 2025

The Parish Council are asked to approve the following accounts for payment at their meeting on 18th September 2025:

C E Gracey (Clerk's September salary £233.60)		001526	187.00	-	187.00
HMRC(Clerk's September PAYE £46.60)	475/WE20800	001527	46.60	-	46.60
CW and GVH (Hall hire 18 th September 2025 Council meeting)		001528	30.00	-	30.00
Netwise UK(2025-26 renewal of domain name and 5 mailboxes)	4307	001529	180.00	36.00	216.00
Greenhill Nursery(Summer planting in the parish)	103	001530	234.00	-	234.00
nPower Commercial Gas Ltd (Electricity for Christmas Lights March 2024 – February 2025)	IN13807465	001531	25.29	1.26	26.55
Elizabeth Whiteley (photographic competition item and speed watch battery)	714368 – 80800/2240725/85	001532	55.55	12.06	67.61
ICO (Renewal order ref. 0034a5d60706 registration ref. ZB215645)		001533	52.00	-	52.00
Total			£810.44	£49.32	£859.76

Income Received – £1323.30(VAT refund 2024-25)

Other Issues – None