

## Payments over £100

2025-26

Date	Description	Supplier / customer	Net	VAT	Total
11/04/2025	Salary	Clerk	333.71	0.00	333.71
11/04/2025	Website	Parish Online	215.00	43.00	258.00
15/05/2025	SALC Affiliation Fees	SALC	473.13	0.00	473.13
15/05/2025	Salary	Clerk	339.03	0.00	339.03
15/05/2025	Insurance	Clear Insurance Manag	680.85	0.00	680.85
15/05/2025	Emergency Tree Works	Martin Tree Care	1,200.00	240.00	1,440.00
25/06/2025	Salary	Clerk	339.03	0.00	339.03
10/07/2025	Salary	Clerk	339.03	0.00	339.03
13/08/2025	Salary	Clerk	339.03	0.00	339.03
10/09/2025	Salary and Backpay	Clerk	382.41	0.00	382.41
08/10/2025	Marlot LNR Leaflet	SJF Design	107.00	0.00	107.00
08/10/2025	Salary	Clerk	349.97	0.00	349.97
31/10/2025	SLCC Membership	SLCC	110.00	0.00	110.00
21/10/2025	NI and PAYE	HMRC	114.53	0.00	114.53
12/11/2025	Emergency Tree Works	Josh Higgins Countrysic	400.00	80.00	480.00
12/11/2025	Salary	Clerk	349.97	0.00	349.97
12/11/2025	tools and equipment	Amazon UK	122.05	24.41	146.46
12/11/2025	Newsletters	SJF Design	132.00	0.00	132.00
17/12/2025	Salary	Clerk	349.77	0.00	349.77
31/12/2025	Fencing work	Ian Austin Fencing	1,200.00	0.00	1,200.00
14/01/2026	Salary	Clerk	349.97	0.00	349.97
14/01/2026	PAYE and NI	HMRC	261.55	0.00	261.55
14/01/2026	Fencing Materials	GS Reeves	805.00	161.00	966.00
12/02/2026	Salary	Clerk	349.97	0.00	349.97
13/02/2026	Election costs May 2025	Shropshire Council	125.00	0.00	125.00
12/03/2026	Replacement Noticeboard	Shelley Signs	1,170.00	234.00	1,404.00
12/03/2026	Salary	Clerk	349.97	0.00	349.97
12/03/2026	Interim Audit	Per Pro	135.00	0.00	135.00
12/03/2026	Grass Cutting 25-26	C Jones	960.00	0.00	960.00
24/03/2026	S137 Grant	1st Wem Scouts	200.00	0.00	200.00
24/03/2026	S137 Grant	Whixall Village Hall	300.00	0.00	300.00