STANTON UPON HINE HEATH PARISH COUNCIL

PAYMENTS

In accordance with the Transparency Code, all Parish & Town Councils must publish expenditure in excess of £100 (exc VAT) per transaction with details of the payment and any additional information necessary.

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| --- | --- | --- | --- |
| Date | Expenditure | Amount | Notes |
| 06.05.22 | Salary – April | 220.00 |  |
| 06.06.22 | Salary – May | 220.00 |  |
| 30.06.22 | Salary – June | 220.00 |  |
| 01.08.22 | Salary – July | 220.00 |  |
| 01.09.22 | Salary – August | 220.00 |  |
| 10.10.22 | Salary – September | 220.00 |  |
| 11.11.22 | Salary – Oct / Nov | 440.00 |  |
| 21.12.22 | Salary – Dec | 220.00 |  |
| 05.02.23 | Salary – January | 220.00 |  |
| 07.03.23 | Salary – February & March | 440.00 |  |
| 30.04.22 | Work From Home Allowance 21/22 | 300.00 |  |
| 07.03.23 | Work from home allowance 22/23 | 300.00 |  |
| 01.09.22 | Insurance | 777.02 |  |
| 06.05.22 | Subscriptions – SALC | 301.96 |  |
| 06.06.22 | Subscriptions – Scribe | 103.00 |  |
| 01.06.22 | Election Fees | 653.08 |  |
| 19.12.22 | Grant – Clive Primary School | 200.00 |  |
| 19.12.22 | Grant – Hodnet Primary School | 300.00 |  |
| 09.01.23 | Grant – Shawbury Primary School | 400.00 |  |
| 30.06.22 | Churchyard Maintenance Grant | 1250.00 |  |
| 06.05.22 | Landscape Maintenance – April | 162.22 |  |
| 08.06.22 | Landscape Maintenance – May | 162.22 |  |
| 01.08.22 | Landscape Maintenance – June | 162.22 |  |
| 01.09.22 | Landscape Maintenance – July | 162.22 |  |
| 10.10.22 | Landscape Maintenance – August | 162.22 |  |
| 11.11.22 | Landscape Maintenance – September | 162.22 |  |
| 09.12.22 | Landscape Maintenance – October | 162.22 |  |
| 01.04.22 | Play Area & Village Green | 200.00 |  |
| 06.05.22 | Fruit Trees | 352.07 |  |
| 08.06.22 | Rospa Inspections 21/22 | 366.00 |  |
| 07.03.22 | Rospa Inspections 22/23 | 340.00 |  |
| 06.06.22 | Defibrillator Pads | 238.95 |  |
| 06.06.22 | Access to Trees | 340.00 |  |
| 01.08.22 | Jubilee Expenditure | 2070.86 |  |
| 12.12.22 | Christmas Expenditure | 120.00 |  |
| 01.08.22 | Street Light Energy | 204.56 |  |
| 12.12.22 | Street Light Energy | 207.03 |  |
| 07.03.23 | Street Light Energy | 100.32 |  |

Katrina Baker

Clerk / RFO

07.03.23