

**Shawbury Parish Council**  
**Payments over £500 2025-26**

<b>Date</b>	<b>Ref.</b>	<b>Description</b>	<b>Supplier / customer</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
11/04/2025	2.25	Diocesan Rent	Balfours	1,550.00		1,550.00
15/04/2025	3.25	Salary Costs	Clerk	536.77		536.77
16/04/2025	5.25	Litter Collection	Mike Varndell	500.00		500.00
20/05/2025	14.25	Salary Costs	Clerk	536.37		536.37
20/05/2025	16.25	Insurance renewal	Clear Councils Insurance	3,082.50		3,082.50
30/05/2025	18.25	Streetlight Energy Costs	Shropshire Council	4,842.35	968.47	5,810.82
28/05/2025	17.25	Litter collection	Mike Varndell	500.00		500.00
27/06/2025	23.25	SALC Affiliation	SALC	1,286.47		1,286.47
17/07/2025	24.25	Materials	Boys and Boden	944.37	188.87	1,133.24
17/07/2025	27.25	Burial Ground Works	Matthew Thorpe	800.00		800.00
19/09/2025	41.25	Play Area Inspection Reports	Shropshire Council	1,676.85		1,676.85
19/09/2025	42.25	Litter Collection	Mike Varndell	500.00		500.00
01/10/2025	50.25	Defibrillator Purchase	The Defib Pad	920.00	184.00	1,104.00
14/10/2025	51.25	Grounds Maintenance	Nobridge Ltd	1,909.47	381.89	2,291.36
17/07/2025	26.25	Salary Costs	Clerk	2,382.96		2,382.96
17/07/2025	28.25	Litter Collection	Mike Varndell	1,050.00		1,050.00
17/07/2025	30.25	Salary Costs	Clerk	638.44		638.44
17/07/2025	31.25	Salary Costs	HMRC	1,226.39		1,226.39
27/08/2025	35.25	Salary Costs	Clerk	1,074.90		1,074.90
29/08/2025	36.25	Litter Collection	Mike Varndell	550.00		550.00
29/08/2025	37.25	Litter Collection	Mike Varndell	500.00		500.00
29/09/2025	48.25	Salary Costs	Clerk	741.10		741.10
16/10/2025	55.25	Litter Collection	Mike Varndell	525.00		525.00
30/10/2025	56.25	Salary Costs	Clerk	741.10		741.10
31/12/2025	66.25	Litter Collection	Mike Varndell	525.00		525.00
31/12/2025	60.25	Streetlight Survey	Highline	747.00	149.40	896.40
31/12/2025	63.25	Streetlight Repairs	Highline	1,152.00	230.40	1,382.40
13/01/2026	77.25	Salary Costs	Locum Clerk	653.56		653.56
13/01/2026	73.25	Litter Collection	Mike Varndell	525.00		525.00
10/02/2026	80.25	Litter Collection	Mike Varndell	525.00		525.00
10/02/2026	81.25	Salary Costs	Locum Clerk	847.09		847.09
10/02/2026	84.25	Inspection of Moat Trees	Forester & Arborist Services	525.00		525.00
23/03/2026	88.25	Litter Collection	Mike Varndell	525.00		525.00
23/03/2026	89.25	Salary Costs	Locum Clerk	911.10		911.10