

Shawbury Parish Council**Listing of payments above £250 April 2025 to March 2026**

Date	Supplier / customer	Payment For	Net	VAT	Total
03/04/2025	JISC Services	Website / IT	315.00	63.00	378.00
11/04/2025	Balfours	Rents	1,550.00	0.00	1,550.00
15/04/2025	Clerk	Salary, NI, Payroll Costs	536.77	0.00	536.77
16/04/2025	Mike Varndell	Litter collection	500.00	0.00	500.00
28/04/2025	HMRC	Salary, NI, Payroll Costs	428.74	0.00	428.74
06/05/2025	JR Williams	Burial Ground Costs	289.00	0.00	289.00
08/05/2025	HMRC	Salary, NI, Payroll Costs	429.14	0.00	429.14
20/05/2025	Clerk	Salary, NI, Payroll Costs	536.37	0.00	536.37
20/05/2025	Clear Councils Insurance	Insurance	3,082.50	0.00	3,082.50
30/05/2025	Shropshire Council	Streetlights Energy	4,842.35	968.47	5,810.82
28/05/2025	Mike Varndell	Litter collection	500.00	0.00	500.00
02/06/2025	R Pinches	Hedge / Grass Cutting	300.00	60.00	360.00
17/06/2025	Mike Sheehy	Audit	425.00	0.00	425.00
27/06/2025	SALC	Affiliations	1,286.47	0.00	1,286.47
17/07/2025	Boys and Boden	Burial Ground Costs	944.37	188.87	1,133.24
17/07/2025	Matthew Thorpe	Burial Ground Costs	800.00	0.00	800.00
20/08/2025	Parish Online	Website / IT	420.00	84.00	504.00
15/09/2025	Shropshire Council	Burial Ground Costs	274.85	0.00	274.85
16/09/2025	Access2Trees	Tree Maintenance	250.00	50.00	300.00
19/09/2025	Shropshire Council	Play Area Insp / Maint	1,676.85	0.00	1,676.85
19/09/2025	Mike Varndell	Litter collection	500.00	0.00	500.00
22/09/2025	Highline	Streetlight Maintenance	442.00	88.40	530.40
01/10/2025	The Defib Pad	Defibrillator	920.00	184.00	1,104.00
14/10/2025	Nobridge Ltd	Hedge / Grass Cutting	1,909.47	381.89	2,291.36
17/07/2025	Clerk	Salary, NI, Payroll Costs	2,382.96	0.00	2,382.96
17/07/2025	Mike Varndell	Litter collection	1,050.00	0.00	1,050.00
17/07/2025	Clerk	Salary, NI, Payroll Costs	638.44	0.00	638.44
17/07/2025	HMRC	Salary, NI, Payroll Costs	1,226.39	0.00	1,226.39
27/08/2025	Clerk	Salary, NI, Payroll Costs	1,074.90	0.00	1,074.90
29/08/2025	Mike Varndell	Litter collection	550.00	0.00	550.00
29/08/2025	Mike Varndell	Litter collection	500.00	0.00	500.00
29/09/2025	Clerk	Salary, NI, Payroll Costs	741.10	0.00	741.10
16/10/2025	Mike Varndell	Litter collection	525.00	0.00	525.00
30/10/2025	Clerk	Salary, NI, Payroll Costs	741.10	0.00	741.10
31/12/2025	Matthew Thorpe	Moat / Glebe Areas	277.04	0.00	277.04
31/12/2025	R Pinches	Hedge / Grass Cutting	375.00	75.00	450.00
31/12/2025	Mike Varndell	Litter collection	525.00	0.00	525.00
31/12/2025	Shropshire Council	Burial Ground Costs	274.00	0.00	274.00
31/12/2025	Highline	Streetlight Maintenance	747.00	0.00	747.00
31/12/2025	PKF Littlejohn	Audit	315.00	63.00	378.00
31/12/2025	Highline	Streetlight Maintenance	1,152.00	230.40	1,382.40
13/01/2026	Locum Clerk	Salary, NI, Payroll Costs	420.17	0.00	420.17
13/01/2026	Locum Clerk	Salary, NI, Payroll Costs	653.56	0.00	653.56

13/01/2026	Mike Varndell	Litter collection	525.00	0.00	525.00
10/02/2026	Mike Varndell	Litter collection	525.00	0.00	525.00
10/02/2026	Locum Clerk	Salary, NI, Payroll Costs	847.09	0.00	847.09
10/02/2026	HMRC	Salary, NI, Payroll Costs	309.18	0.00	309.18
10/02/2026	Highline	Streetlight Maintenance	477.00	95.40	572.40
10/02/2026	Forester and Arborist Ser	Tree Maintenance	525.00	0.00	525.00
23/03/2026	Mike Varndell	Litter collection	525.00	0.00	525.00
23/03/2026	Locum Clerk	Salary, NI, Payroll Costs	911.10	0.00	911.10
23/03/2026	HMRC	Salary, NI, Payroll Costs	347.68	0.00	347.68
23/03/2026	Access2Trees	Tree Maintenance	410.00	82.00	492.00