

St Martins Parish Council**Payments of £100 and over for the Financial Year Ending 31st March 2024**

Note: The amount is net excluding recoverable Value Added Tax where applicable.

The published data only includes non-personal data and the report therefore excludes:

- Payments made to staff.
- Payments which could reveal personal details.
- Transactions relating to income or the financing or underwriting of debt.
- Financing and investment expenditure.
- Payments made to Her Majesty's Revenue and Customs (HMRC) pay as you earn (PAYE) and National Insurance Contributions (NIC) or pensions.

Scribe Voucher	Date	Payee/Supplier	Amount £	Description
April 2023				
4	13/04/2023	Parish Handyman	274.79	Litter Picking, Cleaning Bus Shelters etc
5	13/04/2023	D M Payroll Services	120.00	Annual Payroll Administration
6	13/04/2023	Scribe	672.00	Annual Accounts Subscription
7	13/04/2023	Coombe Management	1,925.00	Consultancy Work
8	13/04/2023	Stans Superstore	375.00	1 st Qtr. Field Lease
May 2023				
14	11/05/2023	Parish Handyman	310.75	Litter Picking, Cleaning Bus Shelters etc
16	11/05/2023	Auditing Solutions	250.00	Internal Audit
17	11/05/2023	Vision ICT	422.38	Website & Email Hosting
18	11/05/2023	SALC	1,311.64	Affiliation Fees
19	11/05/2023	Surrey Hills Solicitors	302.50	Professional Fees
June 2023				
25	08/06/2023	Parish Handyman	310.75	Litter Picking, Cleaning Bus Shelters etc
26	08/06/2023	Contas	292.00	Dog Signs
27	08/06/2023	Neil Rheade	1,240.00	Hanging Baskets & Plants
28	08/06/2023	Highline Electrical	1,600.00	New Street Lighting Column
29	08/06/2023	Highline Electrical	650.75	Street Lighting Annual Survey
30	08/06/2023	BHIB	1,067.48	Insurance
31	08/06/2023	Shropshire Council	865.87	1 st Qtr. Street Lighting Energy
48	30/06/2023	Parish Watering Team	900.00	Watering Hanging Baskets
July 2023				
37	13/07/2023	Parish Handyman	540.52	Litter Picking, Cleaning Bus Shelters etc
38	13/07/2023	Office Express	156.25	Clls Paper & Printer Cartridges
40	13/07/2023	RoSPA	113.50	Annual Play Area Inspection
41	13/07/2023	Concept	515.50	Professional Fees Planning
42	13/07/2023	The New Saints FC	750.00	Grant
44	13/07/2023	Stans Superstore	375.00	2 nd Qtr. Field Lease
45	25/07/2023	Parish Watering Team	800.00	Watering Hanging Baskets
46	27/07/2023	Contas	584.00	Dog Signs
August 2023				
50	17/08/2023	PKF Littlejohn	315.00	External Audit of Accounts
51	17/08/2023	Shropshire Council	865.87	2 nd Qtr. Street Lighting Energy
52	17/08/2023	Shropshire Council	729.17	Pinfold Project Specification
56	30/08/2023	Parish Watering Team	900.00	Watering Hanging Baskets
September 2023				
60	14/09/2023	Parish Handyman	672.00	Litter Picking, Cleaning Bus Shelters etc
63	14/09/2023	Ray Parry	2,000.00	Swing & Spring Rider repairs
65	22/09/2023	St Martins Church	1,500.00	Grant
66	22/09/2023	Parish Watering Team	800.00	Watering Hanging Baskets

Scribe Voucher	Date	Payee/Supplier	Amount £	Description
October 2023				
72	12/10/2023	Parish Handyman	304.25	Litter Picking, Cleaning Bus Shelters etc
73	12/10/2023	Stans Superstore	375.00	3 rd Qtr. Field Lease
November 2023				
80	09/11/2023	Parish Handyman	310.75	Litter Picking, Cleaning Bus Shelters etc
82	09/11/2023	Coombe Management	675.00	Consultancy Work
83	09/11/2023	Highline Electrical	224.50	Street Lighting Repairs
84	09/11/2023	Highline Electrical	120.00	Moving SID, Moors Bank
86	09/11/2023	War Memorial	7870.00	War Memorial Restoration Work
December 2023				
94	14/12/2023	Parish Handyman	349.25	Litter Picking, Cleaning Bus Shelters etc
96	14/12/2023	Chairman	166.67	Allowance
97	14/12/2023	Chairman	400.00	Allowance
99	14/12/2023	Valley Security	396.00	Remembrance Day Road Closure
100	14/12/2023	Shropshire Council	865.87	3 rd Qtr. Street Lighting Energy
101	14/12/2023	St Martins Village Life	1000.00	Grant
January 2024				
107	11/01/2024	Parish Handyman	304.25	Litter Picking, Cleaning Bus Shelters etc
108	11/01/2024	Stans Superstore	375.00	4 th Qtr. Field Lease
110	11/01/2024	Coombe Management	1200.00	Consultancy Work
February 2024				
124	08/02/2024	Parish Handyman	346.93	Litter Picking, Cleaning Bus Shelters etc
127	08/02/2024	S C Critchley	510.00	Mole Removal Stans Field
March 2024				
117	15/03/2024	Shropshire Council	865.87	4 th Qtr. Street Lighting Energy
118	15/03/2024	Scribe	672.00	Annual Accounts Subscription
130	21/03/2024	Graham Edwards Mem	200.00	Grant
131	21/03/2024	St Martins Youth Club	250.00	Grant
132	26/03/2024	A G Royce	4468.00	Annual Grass/Hedge Cutting Contract

Edward Davies
Parish Clerk
30/04/2024