

St Martins Parish Council

Payments of £100 and over for the Financial Year Ending 31st March 2017

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.

Date	Payee	Cheque No	Amount	Notes
09/03/2017	St Martins Brownies	102168	300.00	Grant
09/03/2017	St Martins Centre	102166	225.00	Room Hire
09/03/2017	Highline Electrical	102165	337.58	Street Lighting Repairs
09/03/2017	Sue Schofield	102162	360.00	Chairman's Allowance
09/02/2017	Village Life	102159	700.00	Printing Costs
09/02/2017	Highline Electrical	102156	282.08	Street Lighting Repairs
09/02/2017	Daren Brewer	102155	130.00	Litter Picking, Cleaning Bus Shelters (Feb)
12/01/2017	Stans Superstore	102151	375.00	Field Lease
12/01/2017	Highline Electrical	102149	474.63	Street Lighting Repairs
12/01/2017	Daren Brewer	102148	155.00	Litter Picking, Cleaning Bus Shelters (Jan)
08/12/2016	Valley Security	102145	361.18	Security Services
08/12/2016	Shropshire Council	102144	854.02	Street Lighting Energy
08/12/2016	Duncan Royce	102143	3612.00	Grass Cutting
08/12/2016	Highline Electrical	102142	372.08	Street Lighting Repairs
08/12/2016	Daren Brewer	102141	255.00	Litter Picking, Cleaning Bus Shelters (Dec)
10/11/2016	St Martins Church	102137	950.00	Grant
10/11/2016	Ray Parry Play	102134	1900.00	Spring Rider & Safer Surfacing
10/11/2016	Highline Electrical	102133	234.33	Street Lighting Repairs
10/11/2016	Agritel	102132	101.85	Paper
10/11/2016	Daren Brewer	102131	190.00	Litter Picking, Cleaning Bus Shelters (Nov)
13/10/2016	Shropshire Council	102128	1708.04	Street Lighting Energy
13/10/2016	Highline Electrical	102127	153.12	Street Lighting Repairs
13/10/2016	Stans Superstore	102126	437.50	Playing Field Lease
13/10/2016	Daren Brewer	102125	255.00	Litter Picking, Cleaning Bus Shelters (Oct)
08/09/2016	Play Safety	102122	143.50	Annual RoSPA Inspection
08/09/2016	Huw Manford	102121	201.38	General Maintenance Work
08/09/2016	Mazars	102120	300.00	External Audit
08/09/2016	Agritel	102119	280.55	Paper & Print Cartridges
08/09/2016	Daren Brewer	102118	210.00	Litter Picking, Cleaning Bus Shelters (Sept)
14/07/2016	RBS Solutions	102113	113.00	Accounts Annual Support
14/07/2016	C W Morris	102111	100.00	Watering Baskets
14/07/2016	SLCC	102110	145.00	Clerk's Training
14/07/2016	Stans Superstore	102109	437.50	Playing Field Lease
14/07/2016	SALC	102108	180.00	Councillors Training
14/07/2016	Daren Brewer	102107	210.00	Litter Picking, Cleaning Bus Shelters (August)
14/07/2016	Daren Brewer	102106	210.00	Litter Picking, Cleaning Bus Shelters (July)
09/06/2016	Neil Rheade	102101	1070.00	Planters & Watering
09/06/2016	NWN Media Ltd	102099	100.00	Advert
09/06/2016	Agritel	102098	101.10	Village Life Paper

09/06/2016	Daren Brewer	102097	210.00	Litter Picking, Cleaning Bus Shelters
12/05/2016	Came & Company	102092	1282.77	Insurance
12/05/2016	Highline Electrical	102091	262.75	Street Lighting Repairs
12/05/2016	Daren Brewer	102090	210.00	Litter Picking, Cleaning Bus Shelters
14/04/2016	SALC	102087	895.06	Membership
14/04/2016	C R Hampson	102085	1550.00	Skate Park Repairs
14/04/2016	Agritel	102083	94.20	Village Life Paper
14/04/2016	Stans Superstore	102082	437.50	Quarterly Lease
14/04/2016	Highline Electrical	102081	355.21	Street Lighting Repairs
14/04/2016	Daren Brewer	102080	195.00	Litter Picking, Cleaning Bus Shelters