

**Payments over £100 2022/23**

<b>Date of Transaction</b>	<b>Payee</b>	<b>Details</b>	<b>Payment</b>
19-Apr	Scottish Power	Energy	£ 298.54
11-Jan	P Haynes fencing	Grounds Maintenance	£ 594.00
26-Apr	Clerks salary	Staffing Costs	£ 177.02
16-May	Ightfield PCC Grant payment	Grants	£ 200.00
11-Apr	SALC	Affiliation	£ 273.30
26-Apr	Zurich	Insurance	£ 649.39
17-Mar	PAYE	Staffing Costs	£ 122.80
26-May	Pinseeker	Asset Management	£ 117.00
08-Jun	Currys	Office Equipment	£ 333.30
26-May	Clerk Salary	Staffing Costs	£ 177.02
02-May	locum clerk	Staffing Costs	£ 457.91
12-May	SDH Accounting	Audit	£ 175.68
16-Jun	Shropshire Council	Election costs	£ 100.00
13-Jun	Eon	Street Lighting	£ 124.77
28-Jun	Clerk Salary	Staffing Costs	£ 177.02
28-Jul	Clerk Salary	Staffing Costs	£ 177.02
02-Aug	Scottish Power	Energy	£ 578.00
24-Aug	Clerk Salary	Staffing Costs	£ 176.82
20-Sep	Public Works Loan	Loan repayment	£ 2,560.60
19-Aug	Pinseeker - Signs for Jubilee Pathway	Asset Management	£ 288.00
25-Sep	Marches Landscapes	Grounds Maintenance	£ 924.00
28-Oct	Clerk Salary	Staffing Costs	£ 177.02
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20-Jul	ROSPA Play Area Inspection	Health & Safety	£ 180.60
21-Nov	Scottish Power	Energy	£ 584.55
28-Nov	Clerk Salary	Staffing Costs	£ 194.28
23/11/2022	rudd and son	Tree maintenance	£ 360.00
20-Dec	Clerk Salary	Staffing Costs	£ 350.31
26-Jan	Clerk Salary	Staffing Costs	£ 192.28
26-Jan	KG Landscaping	Grounds Maintenance	£ 1,368.00
09-Feb	Scottish Power	Energy	£ 272.32
09-Feb	eon	Street Lighting	£ 149.72
09-Feb	Pilot Group Limited	Playground repairs	£ 180.00
07-Mar	Clerk Salary	Staffing Costs	£ 194.28