

Payments over £250 including VAT 2025-26

Nominal Code Description	Date Paid	Net	VAT	Total	Payee Name
Wages control account	22/04/2025	2861.15	0	2861.15	HMRC
Wages control account	24/04/2025	6774.68	0	6774.68	Shropshire Council
Wages control account	24/04/2025	2138.78	0	2138.78	Shropshire Pension Fund
Small Grants	24/04/2025	500	0	500	North Salop Wheelers
Small Grants	24/04/2025	300	0	300	Wem Amateur Dramatic
Small Grants	24/04/2025	500	0	500	Wem Baptist Church
Small Grants	24/04/2025	300	0	300	Wem Carnival Committee
Small Grants	24/04/2025	300	0	300	Wem Jubilee Band
Small Grants	24/04/2025	300	0	300	Wem Sweet Pea Society
Small Grants	24/04/2025	250	0	250	Wem Tennis Club
Larger Grant Contributions	24/04/2025	2000	0	2000	Friends of Whitchurch Cem
Larger Grant Contributions	24/04/2025	2500	0	2500	Wem Youth Club
Larger Grant Contributions	24/04/2025	2000	0	2000	Wem Millenium Green
Larger Grant Contributions	24/04/2025	21000	0	21000	Wem Sports and Social Assoc.
Larger Grant Contributions	24/04/2025	14000	0	14000	Wem Town Hall Community Trust
Msc.	24/04/2025	4900	980	5880	Garoll Construction
Play equipment	24/04/2025	19420.5	3884.1	23304.6	Play & Leisure
Christmas Festival	24/04/2025	260	52	312	Hunter LLOYD
Play equipment	24/04/2025	1940	388	2328	Play & Leisure
Toilet Cleaning	24/04/2025	1623.88	324.78	1948.66	Healthmatic
Play equipment	24/04/2025	420	84	504	Playsafety ltd
Solar Grant	24/04/2025	250	50	300	IDEA Ingham Energy
Contribution	24/04/2025	13750	0	13750	Wem Swimming & Lifestyle Centre
Computer	24/04/2025	340.39	68.08	408.47	ISMIT Ltd
RBS	24/04/2025	821	164.2	985.2	Rialtas
Msc non salary	24/04/2025	266.67	53.33	320	Shropshire Council
Office hire	24/04/2025	3835.5	0	3835.5	Shropshire Council
Tablet Purchase and Support	24/04/2025	3492.6	698.52	4191.12	ISMIT Ltd
Msc.	24/04/2025	1660	0	1660	S. J Jenkins
Membership	24/04/2025	2266.82	0	2266.82	SALC
HR Support	24/04/2025	3375	675	4050	Worknest
Tablet Purchase and Support	24/04/2025	3492.6	698.52	4191.12	ISMIT Ltd
HR Support	24/04/2025	3375	675	4050	Worknest
Wages control account	29/05/2025	2908.61	0	2908.61	HMRC
Computer	29/05/2025	340.39	68.08	408.47	ISMIT Ltd
Toilet Cleaning	29/05/2025	1029.24	205.85	1235.09	DANFO
Insurance	29/05/2025	4337.56	0	4337.56	Zurich Insurance
Floral Planters	29/05/2025	880.93	176.19	1057.12	Shrewsbury Town Council
Repairs & Maintenance	29/05/2025	631.77	126.35	758.12	Glasdon UK Ltd
Expenditure Gravedigging	29/05/2025	660	0	660	David Evans Gravedigging
Larger Grant Contributions	29/05/2025	2800	0	2800	WSSA

Msc.	29/05/2025	305	61	366	W.E.T.
RBS	29/05/2025	495	0	495	Steve Durrands
Energy	29/05/2025	2389.44	477.89	2867.33	Shropshire Council
Wages control account	29/05/2025	6976.24	0	6976.24	Shropshire Council
Wages control account	29/05/2025	2160.05	0	2160.05	Shropshire Pension Fund
Toilet Cleaning	30/05/2025	1029.24	205.85	1235.09	DANFO
Wages control account	26/06/2025	2943.31	0	2943.31	HMRC
Audit	26/06/2025	364	72.8	436.8	JDH Business
Repairs & Maintenance	26/06/2025	2360	472	2832	Highline electrical
Computer	26/06/2025	340.39	68.08	408.47	ISMIT Ltd
Expenditure Gravedigging	26/06/2025	320	0	320	David Evans Gravedigging
CCTV Scheme	26/06/2025	826	165.2	991.2	ISMIT Ltd
Wages control account	26/06/2025	7047.01	0	7047.01	Shropshire Council
Wages control account	26/06/2025	2215.53	0	2215.53	Shropshire Pension Fund
Events	26/06/2025	2215.64	0	2215.64	Highline electrical
Computer	26/06/2025	501	100.2	601.2	ISMIT Ltd
Repairs & Maintenance	26/06/2025	350	70	420	Highline electrical
Toilet Cleaning	30/06/2025	1029.24	205.85	1235.09	DANFO
Wages control account	24/07/2025	3033.07	0	3033.07	Shropshire Council
Office hire	31/07/2025	3835	0	3835	Shropshire Council
Web site / Communication	31/07/2025	215.46	43.09	258.55	The Web Orchard
Repairs & Maintenance	31/07/2025	912	182.4	1094.4	LITE
Expenditure Gravedigging	31/07/2025	1145	0	1145	David Evans Gravedigging
Computer	31/07/2025	340.39	68.08	408.47	ISMIT Ltd
Repairs & Maintenance	31/07/2025	8900	1780	10680	Garoll Construction
Christmas Festival	31/07/2025	412.63	82.53	495.16	Affine Resources Ltd
Wages control account	31/07/2025	7105.94	0	7105.94	Shropshire Council
Inspections	31/07/2025	640	128	768	Playsafety ltd
Market Expenditure	31/07/2025	484	0	484	NABMA
Wages control account	31/07/2025	2173.49	0	2173.49	Shropshire Pension Fund
Water by Meter	31/07/2025	425.54	0	425.54	Waterplus
Water by Meter	31/07/2025	354.62	70.92	425.54	Waterplus
Water by Meter	27/07/2025	354.62	70.92	425.54	Waterplus
Wages control account	31/07/2025	2173.49	0	2173.49	Shropshire Pension Fund
Play equipment	31/07/2025	3250	0	3250	S. J Jenkins
Cleaning	31/07/2025	295	0	295	Mark Fitton
Wages control account	07/08/2025	2845.39	0	2845.39	HMRC
Toilet Cleaning	28/08/2025	1029.24	205.85	1235.09	DANFO
Computer	28/08/2025	340.39	68.08	408.47	ISMIT Ltd
Contribution	28/08/2025	13750	0	13750	Wem Swimming & Lifestyle Centre
Wages control account	28/08/2025	2171.25	0	2171.25	Shropshire Pension Fund
Expenditure Gravedigging	28/08/2025	660	0	660	DW Evans
Membership	28/08/2025	261	52.2	313.2	Parish Online
Repairs & Maintenance	28/08/2025	450	90	540	John Higgins Fabrication

Events	28/08/2025	1720	344	2064	Ray Parry Playground
Energy	28/08/2025	2389.44	477.89	2867.33	Shropshire Council
Repairs & Maintenance	28/08/2025	1140	228	1368	Garoll Construction
Events	28/08/2025	297.96	59.6	357.56	Start Traffic Ltd
Wages control account	31/08/2025	7001.88	0	7001.88	Shropshire Council
Wages control account	01/09/2025	2841.99	0	2841.99	HMRC
PWLB Loan	10/09/2025	1753.58	0	1753.58	Public works loan board
Msc.	25/09/2025	250	50	300	P G Skips
Toilet Cleaning	25/09/2025	1029.24	205.85	1235.09	DANFO
Computer	25/09/2025	340.39	68.08	408.47	ISM IT Ltd
Audit	25/09/2025	1365	273	1638	PKF Littlejohn
Floral Planters	25/09/2025	4104	0	4104	David Murray
Christmas Lights	25/09/2025	3392.37	678.47	4070.84	Highline electrical
Christmas Lights	25/09/2025	2175	435	2610	Highline electrical
Christmas Lights	25/09/2025	1253.27	250.65	1503.92	Highline electrical
Wages control account	25/09/2025	7229.88	0	7229.88	Shropshire Council
Wages control account	25/09/2025	2164.54	0	2164.54	Shropshire Pension Fund
Wages control account	25/09/2025	2831.03	0	2831.03	HMRC
Toilet Cleaning	28/10/2025	1029.24	205.85	1235.09	DANFO
Msc.	30/10/2025	290	58	348	P G Skips
Repairs & Maintenance	30/10/2025	650	130	780	Via Della Emilia Ltd
Expenditure Gravedigging	30/10/2025	320	0	320	David Evans Gravedigging
CCTV Scheme	30/10/2025	630	126	756	MFS Systems
Wages control account	30/10/2025	8529.58	0	8529.58	Shropshire Council
Wages control account	30/10/2025	2681.67	0	2681.67	Shropshire Pension Fund
Office hire	30/10/2025	3835.5	0	3835.5	Shropshire Council
Computer	30/10/2025	340.39	68.08	408.47	ISMIT Ltd
Christmas Festival	30/10/2025	718	143.6	861.6	Premier Inflate Limited
Mayors Hosp. All.	30/10/2025	375	0	375	The Fruitful Deli
Repairs & Maintenance	30/10/2025	497	99.4	596.4	Highline electrical
Wages control account	01/11/2025	3822.24	0	3822.24	HMRC
Expenditure Gravedigging	27/11/2025	640	0	640	David Evans Gravedigging
Computer	27/11/2025	340.39	68.08	408.47	ISMIT Ltd
Christmas Lights	27/11/2025	1000	200	1200	Components Co
Repairs & Maintenance	27/11/2025	475	95	570	Hunter LLOYD
Wages control account	27/11/2025	7315.96	0	7315.96	Shropshire Council
Wages control account	27/11/2025	2196.04	0	2196.04	Shropshire Pension Fund
Wages control account	27/11/2025	2884.25	0	2884.25	HMRC
Christmas Festival	27/11/2025	1237.88	247.58	1485.46	Affine Resources Ltd
Toilet Cleaning	28/11/2025	1029.24	205.85	1235.09	DANFO
Office hire	28/11/2025	500	100	600	Andrew Dixon & Co
Computer	18/12/2025	340.39	68.08	408.47	ISMIT Ltd
Christmas Festival	18/12/2025	230	46	276	MW Medics
Energy	18/12/2025	2389.44	477.89	2867.33	Shropshire Council

Tree Works	18/12/2025	273	54.6	327.6	Via Della Emila ltd
Contribution	18/12/2025	13750	0	13750	Wem Swimming & Lifestyle Centre
Christmas Lights	18/12/2025	4772.35	954.47	5726.82	Highline electrical
Play equipment	18/12/2025	3770	754	4524	Ray Parry Playground
Play equipment	18/12/2025	534.6	106.92	641.52	Sutcliffe Play
Expenditure Gravedigging	18/12/2025	320	0	320	David Evans Gravedigging
Toilet Cleaning	18/12/2025	1029.24	205.85	1235.09	DANFO
Christmas Festival	18/12/2025	524.11	104.82	628.93	Bidvest Noonan
Wages control account	18/12/2025	2641.67	0	2641.67	Shropshire Pension Fund
Wages control account	18/12/2025	8411.3	0	8411.3	Shropshire Council
Tree Works	18/12/2025	473	94.6	567.6	Via Della Emila ltd
Repairs & Maintenance	18/12/2025	431	86.2	517.2	Highline electrical
Wages control account	01/01/2026	3691.72	0	3691.72	HMRC
Msc.	14/01/2026	1496.8	299.36	1796.16	Marshalls Street Furniture
Toilet Cleaning	28/01/2026	1029.24	205.85	1235.09	DANFO
Computer	29/01/2026	340.39	68.08	408.47	ISMIT Ltd
Election Costs	29/01/2026	3684.31	0	3684.31	Shropshire Council
Membership	29/01/2026	316	0	316	SLCC
Town Improvement Projects	29/01/2026	480	96	576	Josh Higgins Countryside Serv
Wages control account	29/01/2026	7329.8	0	7329.8	Shropshire Council
Wages control account	29/01/2026	2272.18	0	2272.18	Shropshire Pension Fund
Payroll Administration fee	31/01/2026	1396.1	279.22	1675.32	Shropshire Council
Office hire	09/02/2026	3835.5	0	3835.5	Shropshire Council
Wages control account	12/02/2026	2928.3	0	2928.3	HMRC
Energy	26/02/2026	2389.44	477.89	2867.33	Shropshire Council
Expenditure Gravedigging	26/02/2026	1040	0	1040	David Evans Gravedigging
Contribution	26/02/2026	13750	0	13750	Wem Swimming & Lifestyle Centre
Wages control account	26/02/2026	8041.36	0	8041.36	Shropshire Council
Wages control account	26/02/2026	13453.41	0	13453.41	Shropshire Pension Fund
Msc.	26/02/2026	995	199	1194	Heathwood Nurseries
Wages control account	26/02/2026	2420.15	0	2420.15	Shropshire Pension Fund
Toilet Cleaning	28/02/2026	1029.24	205.85	1235.09	DANFO
PWLB Loan	10/03/2026	1717.35	0	1717.35	Public works loan board
Wages control account	11/03/2026	3171.9	0	3171.9	HMRC
Unity Corporate Card	16/03/2026			326.73	Unity Corporate Card
Litter bin emptying	26/03/2026	5525	1105	6630	Ray Parry Playground
Expenditure Gravedigging	26/03/2026	670	0	670	David Evans Gravedigging
CCTV Scheme	26/03/2026	1495	299	1794	MFS Systems
Printer/ copier	26/03/2026	216.95	43.39	260.34	Ricoh
Audit	26/03/2026	369	73.8	442.8	JDH Business
Wages control account	26/03/2026	7262.27	0	7262.27	Shropshire Council
Wages control account	26/03/2026	2246.46	0	2246.46	Shropshire Pension Fund
Upgrade to Lighting	26/03/2026	11080	2216	13296	Highline electrical
Tree Works	26/03/2026	973	194.6	1167.6	Via Della Emila ltd

Tree Works	26/03/2026	275	0	275 Forester and Arborist Services
Play equipment	26/03/2026	4321.67	864.33	5186 Ray Parry Playground
Toilet Cleaning	28/03/2026	1029.24	205.85	1235.09 DANFO
Market Expenditure	30/03/2026	555	111	666 City B Group
Msc.	31/03/2026	730	146	876 Garoll Construction
HR Support	24/04/2025	3375	675	4050 Worknest
Toilet Cleaning	28/12/2025	1029.24	205.85	1235.09 DANFO