

**ERCALL MAGNA PARISH COUNCIL
PAYMENTS OVER £100
2025/2026**

Date	Expenditure	Total cost (without VAT)
22.04	Grant	£350.00
	SALC Subscription	£913.68
	Finance Subscription	£331.20
	Street Light Energy	£1988.51
	Clerk's Salary -April	£688.00
	Defibrillator Battery	£215.00
	PAYE - April	£172.00
04.06	Insurance	£945.79
	Grass Cutting	£1088.67
	Landscape Maintenance / Roadman	£449.00
	Grant - Crucial Crew	£300.00
	Grant - Church	£532.00
	Playing Field Maintenance	£1200.96
	PAYE - May 25	£172.00
	Clerk's Salary - May 25	£688.00
	Cleaning Bus Shelters	£125.00
	Strimming - High Ercall Cemetery	£320.00
30.06	Internal Audit Fee	£155.00
	Roadman	£380.00
	PAYE -June	£172.00
	Clerk's Salary -June 25	£688.00
	Planters	£100.00
06.08	Street Light Energy	£1451.89
	Grass Cutting	£764.55
	PAYE - July	£172.00
	Clerk's Salary - July 25	£688.00
	Strimming - HE Cemetery	£320.00
01.09	PAYE -Aug	£172.00
	Clerk's Salary - Aug 25	£688.00
17.09	District Audit Fee	£315.00
	Street Light Repair	£179.09
	Grant - Rowton Churchyard	£800.00
	PAYE -Sept	£172.00
	Clerk's Salary -Sept 25	£688.00
	SID Project	£480.00
6.10	Hall Hire	£309.00
	PAYE -Oct	£172.00
	Clerk's Salary - Oct 25	£688.00
27.10	Roadman	£275.00
	PAYE -Nov	£172.00
	Clerk's Salary - Nov 25	£688.00
14.11	Street Light Energy	£1132.40

	Clerk's Salary - Dec 25	£688.00
	Shrewsbury Road and Crossing Contribution	£25,000.00
18.11	Roadman	£190.00
	PAYE - Dec	£688.00
18.12	Street Light Repair	£130.08
	RoSPA	£120.00
	PAYE - Jan	£172.00
	Clerk's Salary - Jan 26	£688.00
	Poppy Wreaths	£100.00
23.12	Roadman	£813.00