

## Clee St Margaret Parish Council Expenditure over £100 for 2022-23

SALC fee 22-23	24/05/2022	140.79
Zurich Insurance	24/05/2022	775.21
H Coonick (Clerk Reimburse)	26/05/2022	227.85
First Rescue Defib Batteries	30/06/2022	666.00
GatesHut Ltd (Donation to VHall)	14/07/2022	870.36
H Coonick Clerks Salary April -June	14/07/2022	704.04
P Massey Inv 58 Gate repair	14/07/2022	120.00
Shropshire Council Election Rech	14/07/2022	509.00
HMRC for H Coonick Clerk A-June	20/07/2022	175.80
V A Matthews Cllr Pearsons Plaque	03/08/2022	140.00
Tim Bennett Thistle Topping	09/09/2022	480.00
P Massey (bracken & repairs)	09/09/2022	2,450.00
H Coonick Clerks Salary July - SEpt	05/10/2022	703.84
HMRC (Clerks Salary July - Sept)	20/10/2022	176.00
Izzy Bell Weedwiping	14/10/2022	190.00
Agrii (Asuulox 20L)	17/10/2022	876.77
D Heighway (Fuel topping, harrowing)	17/10/2022	249.69
K Jackson (investment charges reimb)	17/10/2022	108.00
C&J Supplies (Stoneroad padlock and Key	17/10/2022	246.72
Commoners Compensation	28/11/2022	267.62
SLCC (CiLCA training for Clerk)	28/11/2022	102.50
Numbers Plus (AED Service)	28/11/2022	118.80
Midlands Air Ambulance Donation	28/11/2022	150.00
Bethphage Oak Farm Donation	28/11/2022	150.00
H Coonick Clerk Salary Oct-DEc	28/12/2022	1,418.84
Village Hall Fee	12/01/2023	200.00
smartwater	15/02/2023	512.64
Mr M Heighway (churchyard moving)	20/03/2023	645.00
Donation to Village Hall	20/03/2023	550.00
H Coonick Clerks Salary Jan-march)	22/03/2023	942.69
NFU Insurance (Quadbike)	22/03/2023	510.76
Commoner Compensation	31/03/2023	319.27