

Culmington Parish Council - Payments Over £100 2025-2026

Date	Amount	Detail
17/04/2025	£143.86	Hugo Fox Annual Fee DD
19/05/2025	£256.69	SALC affiliation fee
19/05/2025	£386.10	H coonick reimburse laptop
19/05/2025	£241.00	Zurich Insurance
17/06/2025	£819.60	H Coonick salary, mileage, reimbursement flowers cakes
17/06/2025	£180.80	HMRC
18/07/2025	£118.80	Leafield Environment (waste bin)
18/07/2025	£1,000.00	Culmington Village Hall Drain repairs
18/07/2025	£1,000.00	All Saints Church repairs
29/09/2025	£789.51	H Coonick (Salary and Travel)
29/09/2025	£192.80	HMRC (Clerks Salary)
15/10/2025	£156.75	D Lewis (Enviro Main) Inv 850
20/11/2025	£156.75	D Lewis (Enviro Main) inv 875
02/01/2026	£186.80	HMRC (Clerks Salary)
02/01/2026	£768.25	H Coonick (Salary oct-dec and travel
12/01/2026	£285.00	D Lewis (Enviro Main) inv 916 &900
16/02/2026	£125.00	Shropshire Council election fee
05/02/2026	£218.50	D Lewis (Enviro Main) inv 924
05/02/2026	£150.00	Culmington Village hall rental fee
06/03/2026	£194.75	D Lewis (enviro main) inv 939
06/03/2026	£103.62	Cllr J Caine (reimburse defib)
23/03/2026	£760.59	H Coonick (salary Jan-march & travel
23/03/2026	£187.20	HMRC (Clerks Salary)