

Loppington Parish Council

2025/26

Payments

Date	Doc No	Minute	Supplier	Chq No	Details	Amount	VAT	Clerk's Salary Paid	HMRC	Admin Audit	Training	Insurance Election	Hall Hire	Subs	Estab. Other	Village Hall	CLP	Community Projects	Council Property Parish Main.	CIL	s 137
						£	£	£		£	£	£	£	£		£			£		£
28.04.25	1	5/25 e	Clerk	SO	Salary	303.81	0.00	£303.81													
19.05.25	2	50/25	LVHC	855	Village News Subs	170.00	0.00							170.00							
19.05.25	3	32/25	SALC	854	Affiliation Fee	385.62	0.00							385.62							
13.05.25	4	32/25	RBL	851	VE day wreath	27.50	0.00			£27.50											
13.05.25	5	32/25	Clear Councils	853	Insurance	736.92	0.00					£736.92									
13.05.25	6	32/25	Parish Online	852	Website	378.00	63.00								£315.00						
28.05.25	1	5/25 e	Clerk	SO	Salary	303.81	0.00	£303.81													
01.07.25	7	50/25	Tern Valley Tinkers	856	VE day Burton	350.00	0.00												£350.00		
28.06.25	1	5/25 e	Clerk	SO	Salary	303.81	0.00	£303.81													
10.07.25	8	51/25	Youth Club	857	Grant	600.00	0.00												£600.00		
28.07.25	1	5/25 e	Clerk	SO	Salary	303.81	0.00	£303.81													
28.08.25	1	5/25 e	Clerk	SO	Salary	303.81	0.00	£303.81													
28.09.25	9	66/25	Clerk	858	Salary	367.47	0.00	£356.07	£11.40												
29.09.25	10	80/25	ICO	DD	Data Registration	47.00	0.00								£47.00						
	11	66/25	SALC	859	Planning Training	200.00	0.00				200.00										
20.10.25	12	80/25	D Price Timber Sup.	860	Gate Repair	90.00	15.00														
28.10.25	1	5/25 e	Clerk	SO	Salary	314.42	0.00	£312.52	£1.90												75.00
11.11.25	13	80/25	Clare Featherstone	861	Consultant	900.00	0.00												£900.00		
11.11.25	14	80/25	S. Gray	863	War Memorial Fencin	387.25	0.00														387.25
11.11.25	15	80/25	RBL remembrance	862	Wreath	20.00	0.00			£20.00											
28.11.25	1	5/25 e	Clerk	SO	Salary	314.42	0.00	£312.52	£1.90												
17.12.25	16	07/26	Enterprise(PCC)	864	Xmas tree	488.00	81.33														£406.67
13.01.26		07/26	&	868																	
28.12.25	1	5/25 e	Clerk	SO	Salary	314.42	0.00	£312.52	£1.90												
13.01.25	17	07/26	Shropshire Council	866	Election fee	125.00	0.00					£125.00									
13.01.26	18	19/26	LVHC	867	Hall Hire	120.00	0.00								£120.00						
28.01.26	1	5/25e	Clerk	SO	Salary	314.42	0.00	£314.42													
02.03.26	1	5/25e	Clerk	SO	Salary	314.42	0.00	£314.42													
10.03.26	19	19/26	Clerks Expenses	870	Sundries	21.99	3.66			£18.33											
10.03.26	19	19/26	Clerks Expenses	870	Postage	52.20	0.00			£52.20											
10.03.26	19	19/26	Clerk	870	Home Working Allowa	150.00	0.00			£150.00											
10.03.26	20	19/26	Bridgefield C.S.	869	War Memorial Maint.	90.00	0.00														90.00
28.03.26	1	19/26	Clerk	SO	Salary	314.42	0.00	£314.42													
28.03.26	1	19/26	Clerk	870	Backpay	0.00	0.00	£5.70	-£5.70												
					<b>Total £</b>	<b>9,112.52</b>	<b>162.99</b>	<b>£3,761.64</b>	<b>£11.40</b>	<b>£268.03</b>	<b>200.00</b>	<b>£861.92</b>	<b>£0.00</b>	<b>555.62</b>	<b>£482.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,256.67</b>	<b>552.25</b>	<b>0.00</b>	<b>0.00</b>

9,112.52

B = Budgeted Homeworking is contractual  
Chq No 865 cancelled