

Bitterley Parish Council Expenditure Over £100 2024-2025

Zurich Insurance	17/06/2024	410.65
K Adams (Internal Auditor Fee)	17/06/2024	105.00
SALC Affiliation Fees	17/06/2024	449.11
Rocking Horse Media (website, Feb-June)	17/06/2024	200.00
Shropshire Council Street Lights (April-June)	17/06/2024	239.89
H Coonick (Clerk) Salary April - June	17/06/2024	621.68
HMRC (H Coonick Clerk Salary April -June)	17/06/2024	155.20
HMRC (unpaid tax)	17/06/2024	657.92
Greenbarnes (noticeboards bedlam & snitton)	15/07/2024	2,785.47
Highline Electrical	05/08/2024	539.12
H Coonick Clerk Salary July-Sept) & travel	19/09/2024	657.48
HMRC (Clerks salary July-Sept)	19/09/2024	155.40
Post office (SC Street Lights (July-Sept)	19/09/2024	239.89
H Coonick (Clerks Salary oct - Dec)	16/12/2024	709.60
HMRC for H Coonick's Salary	16/12/2024	177.60
St Mary's Bitterley PCC grant	16/12/2024	256.66
Highline Electrical inv 6830	16/12/2024	2,520.00
Post Office (SC Street Lights oct-Dec) inv 7298037	16/12/2024	239.89
meduk Group Ltd (defib batteries and pads) inv 11988	20/01/2025	976.14
D Lewis (Environmental Maintenance) invs 691, 693	17/02/2025	495.00
H Coonick (Clerks Salary Jan - March and expenses)	17/02/2025	689.38
HMRC (Clerks salary jan - March)	17/02/2025	162.60
D Lewis (Environmental Maintenance) inv 706, 710	17/03/2025	275.00
H Coonick (Clerk reimburse defib pad, postage, software	17/03/2025	167.53
SALC Inv 2576 and 2570 (training)	17/03/2025	140.00
Post Office Ltd (Scouncil Streetlight Electricity)	17/03/2025	174.59
Bitterley Village Hall Inv 2025030302	17/03/2025	275.00