

**Salt & Enson Parish Council**  
**2025/26**  
**Payments over £100**

<b>Date</b>	<b>Cheque/BACS</b>	<b>Details</b>	<b>Gross</b>	<b>VAT</b>	<b>Net</b>
07/05/2025	1124	Black Rose Sololutions Ltd- Annual Audit fee	£115.50	£19.25	£96.25
07/05/2025	1125	SPCA Annual Sub / NALC Annual Affiliation Sub	£147.10		£147.10
07/05/2025	1129	Zurich Municipal - Annual Insurance Premium	£397.50		£397.50
07/05/2025	1130	St James Church, Salt with St Peter's Hopton	£1,000.00		£1,000.00
05/06/2025	1131	Clerks Net Pay 1 April to 30 June	£758.36		£758.36
05/06/2025	1132	HMRC - PAYE Re Clerk Pay 1 April to 30 June	£189.40		£189.40
05/06/2025	1133	Clerks Expenses 1 April to 30 June	£125.80		£125.80
05/06/2025	1134	Rose Harrison - Compost and plants village planter	£106.50		£106.50
03/07/2025	1136	Salt Village Hall Mgnt Cttee - Donation re repairs	£600.00		£600.00
03/09/2025	1138	SLCC Annual Sub Clerk's Membership	£105.00		£105.00
22/09/2025	1141	Clerks Net Pay 1 July to 30 Sept	£806.68		£806.68
22/09/2025	1142	HMRC - PAYE Re Clerk Pay 1 July to 30 Sept	£201.80		£201.80
05/11/2025	1144	Trent Grounds Maintenance - Annual GM Fee	£600.00	£100.00	£500.00
04/12/2025	1145	Vision Ict Ltd - Website and e mail hosting	£199.76	£33.29	£166.47
17/12/2025	1146	Clerks Net Pay 1 Oct to 31 Dec	£806.16		£806.16
17/12/2025	1147	HMRC - PAYE Re Clerk Pay 1 Oct to 31 Dec	£201.60		£201.60
17/12/2025	1148	Clerks Expenses 1 Oct to 31 Dec	£107.07		£107.07
07/01/2026	1149	St James Church Salt with St Peter's Hopton - Donation	£500.00		£500.00
07/01/2026	1151	Mid Trent Churches (Compass Magazine) Donation	£200.00		£200.00
07/01/2026	1153	Salt Friendship Club - Donation	£400.00		£400.00
09/02/2026	1154	Potter's Arb Services - tree pruning	£220.00		£220.00
09/02/2026	1155	Stafford Boro' Council - Civic Amenity Skip Visits 2026 (x3)	£504.00	£84.00	£420.00
09/03/2026	1158	Clerks Net Pay 1 Jan to 31 March	£806.36		£806.36
09/03/2026	1159	HMRC - PAYE Re Clerk Pay 1 Jan to 31 March	£201.40		£201.40
					£0.00
					£0.00