

**Ringshall Parish Council**  
**Payments Made exceeding £100**  
**2025/26**

Date	Purpose	Total Amount £	Net Amount £	VAT recoverable £	VAT not recovered
22/04/25	HMRC Tax payment	£127.60			
29/05/25	SALC Membership Fees	£340.05			
29/05/25	Internal Audit Invoice	£150.00			
29/05/25	Clerk Salary April and May	£631.84			
24/07/25	Clerk Salary June and July and WFH Allowance	£681.84			
02/10/25	Lawnmower Service	£165.92			
02/10/25	Bin Emptying	£412.66	£343.88	£68.78	
02/10/25	Play Area Annual Inspection	£116.90	£105.30	£11.60	
02/10/25	Clerk Salary August	£315.92			
02/10/25	Clerk Salary September	£315.92			
02/10/25	Insurance	£496.37			
31/10/25	Clerk Salary October	£233.60			
27/11/25	Ringshall Church Grass Cutting	£500			
27/11/25	St Elizabeth Hospice Donation	£100			
27/11/25	Citizens Advice Donation	£100			
27/11/25	Four Parishes Magazine Donation	£100			
09/12/25	Clerk Salary November	£233.40			
06/01/25	Clerk Salary December	£233.40			
05/02/2026	RVH Fire Alarm Panel Contribution	£300			
06/02/2026	Clerk Salary January	£233.40			
26/02/2026	Clerk Mentor	£408.55			
06/03/2026	Clerk Salary February	£233.40			
06/03/2026	HMRC PAYE	£156.26			
25/03/2026	SCC Street Lighting	£239.49	199.57	39.92	