

Shavington-cum-Gresty Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-04-2024 and 25-06-2025)

25 June 2025 (2024-2025)

Cost Centre Community & Engagement Committee

Code Number 20 Newsletter: design, printing and delive

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
46	20/05/2024	TKD01425	ScG/24/02/8	Parish Council Mai	33376363	Distribution of June newsletter + comm	The Leaflet Team	Z	349.00		349.00
54	18/06/2024	3867098	ScG/24/03/8	Parish Council Mai	34195908	June newsletter 2024 - printing	Solopress	Z	1,169.72		1,169.72
57	18/06/2024	30511/1915	ScG/24/03/8	Parish Council Mai	34196246	Design newsletter and D-day booklet	FearNaught	S	927.92	185.58	1,113.50
116	22/07/2024	TKD01491	ScG/24/04/8	Parish Council Mai	35167018	Newsletter delivery	The Leaflet Team	Z	349.00		349.00
151	09/08/2024	30511/1945	ScG/24/04/8	Parish Council Mai	35716988	Design and Marketing - Newsletter	FearNaught	S	927.92	185.58	1,113.50
162	06/09/2024	3991126	ScG/24/06/8	Parish Council Mai	36505825	Newsletter - September 2024	Solopress	X	1,314.81		1,314.81
163	06/09/2024	TKD01528	ScG/24/06/8	Parish Council Mai	36505911	Newsletter distribution - September 202	The Leaflet Team	Z	349.00		349.00
165	06/09/2024	TKD01530	ScG/24/06/8	Parish Council Mai	36506075	Newsletter distribution -dec 2024	The Leaflet Team	Z	349.00		349.00
209	15/09/2024	10-4663	ScG/24/07/8	Parish Council Mai		Map frame - Parish Council Crest	Smart Choice Uniform	Z	35.00		35.00
291	09/12/2024	TKD01592		Parish Council Mai	39160761	Newsletter delivery	The Leaflet Team	Z	349.00		349.00
308	09/12/2024	4137727		Parish Council Mai	39160850	December newsletter printing	Solopress	Z	1,380.55		1,380.55
397	17/03/2025			Parish Council Mai		Delivery of newsletter	The Leaflet Team	S	315.83	63.17	379.00
Subtotal for Code: Newsletter: design, printing and									£7,816.75	£434.33	£8,251.08

Code Number 21 General Parish Council design and pri

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
95	10/07/2024	3918692	ScG/24/04/8	Parish Council Mai	34880817	Parish Council strategy booklet	Solopress	Z	265.08		265.08
112	22/07/2024	30511/1932	ScG/24/04/8	Parish Council Mai	35154236	marketing and design services	FearNaught	S	927.92	185.58	1,113.50
191	24/09/2024	30511/1958	ScG/24/06/8	Parish Council Mai	36946663	marketing and design services	FearNaught	S	927.92	185.58	1,113.50
271	30/10/2024	30511/1971		Parish Council Mai		Marketing and Design	FearNaught	S	1,650.00	330.00	1,980.00
372	10/03/2025	4248055		Parish Council Mai		March - Newsletter printing	Solopress	E	1,215.18		1,215.18
428	31/03/2025			Parish Council Mai		Managed service retainer	FearNaught	S	927.92	185.58	1,113.50
Subtotal for Code: General Parish Council design :									£5,914.02	£886.74	£6,800.76

Code Number 22 PC/VH subscription and adv

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
41	20/05/2024	14	ScG/24/02/8	Parish Council Mai	33376236	Advertising in Village Voice	Shavington Village Festival Committee	Z	97.20		97.20
94	29/05/2024	428DD196-00C	ScG/24/03/8	Parish Council Mai		OpenlA subscription 12 months	OpenAI, LLC	S	470.55	94.11	564.66
94	29/05/2024	428DD196-00C	ScG/24/03/8	Parish Council Mai		OpenlA subscription 12 months	OpenAI, LLC	X	15.52		15.52
143	27/06/2024	10338711914	ScG/24/04/8	Parish Council Mai		Paid campaign for comms officer vacan	LinkedIn Ireland Unlimited	S	54.88	10.98	65.86
144	02/07/2024	10352208824	ScG/24/04/8	Parish Council Mai		Paid campaign for comms officer vacan	LinkedIn Ireland Unlimited	S	17.12	3.42	20.54
239	18/11/2024	SD1648-1		Parish Council Mai	38431498	SLCC Clerk adv	SLCC	S	200.00	40.00	240.00
261	28/10/2024	DB5CLBQV42		Parish Council Mai		FB advert - Clerk position	Meta Platforms Ireland Limited	Z	24.00		24.00
272	30/10/2024	Invoice attache		Parish Council Mai		FB advert - Clerk position	Meta Platforms Ireland Limited	X	2.00		2.00
289	28/10/2024	Invoice attache		Parish Council Mai		Paid advert Facebook - D Day	Meta Platforms Ireland Limited	Z	24.00		24.00
Subtotal for Code: PC/VH subscription and adv									£905.27	£148.51	£1,053.78

Code Number 24 Christmas Carol

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
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Shavington-cum-Gresty Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-04-2024 and 25-06-2025)

25 June 2025 (2024-2025)

217	21/10/2024	Shavington202	ScG/24/07/8	Parish Council Mai	37712965	Christmas Carol - brass band performai	Crewe Brass Band	Z	250.00		250.00
266	31/10/2024	30511/1992		Parish Council Mai		VOID	VOID	S			
282	15/11/2024	GB47YN5U4AI		Parish Council Mai		VOID	VOID	S			
309	09/12/2024	4141878		Parish Council Mai	39160923	Christmas carol - banner	Solopress	S	50.05	10.01	60.06
310	09/12/2024	4141992		Parish Council Mai	39161000	Christmas Carol - booklet	Solopress	Z	93.73		93.73
Subtotal for Code: Christmas Carol									£393.78	£10.01	£403.79

Code Number 25 Remembrance Service

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
164	06/09/2024	TKD01529	ScG/24/06/8	Parish Council Mai	36505990	Remembrance service booklet distributi	The Leaflet Team	Z	349.00		349.00
208	21/10/2024	Attached	ScG/24/07/8	Parish Council Mai	37711699	Remembrance Service - hall hire	PCC of All Saints' Weston with St. Ma	X	50.00		50.00
210	21/10/2024	4062359	ScG/24/07/8	Parish Council Mai	37711795	Remembrance service - banner	Solopress	S	93.48	18.70	112.18
238	20/11/2024	4076375		Parish Council Mai	38519438	Remembrance Service booklet	Solopress	X	496.74		496.74
243	20/11/2024	2811		Parish Council Mai	38519607	Remembrance Service - road closure	Blue Arrow Traffic Management Ltd	S	645.00	129.00	774.00
246	20/11/2024	1720		Parish Council Mai	38519962	Remembrance service - live streaming	P H Production Services Ltd	S	1,000.00	200.00	1,200.00
264	30/10/2024	30511/1975		Parish Council Mai		Design and marketing	FearNaught	S	927.92	185.58	1,113.50
269	09/12/2024	003-2024		Parish Council Mai	39105827	Photo and editing Remembrance Servic	Little Forest Film	Z	230.00		230.00
274	08/11/2024	DS-AEU-INV-C		Parish Council Mai		Remembrance service stationary	Amazon Business EU S.à.r.l	Z	-0.89		-0.89
274	08/11/2024	DS-AEU-INV-C		Parish Council Mai		Remembrance service stationary	Amazon Business EU S.à.r.l	S	14.98	3.00	17.98
275	08/11/2024	DS-AEU-INV-C		Parish Council Mai		Remembrance Service material	Amazon Business EU S.à.r.l	S	10.52	2.10	12.62
275	08/11/2024	DS-AEU-INV-C		Parish Council Mai		Remembrance Service material	Amazon Business EU S.à.r.l	Z	-0.64		-0.64
276	08/11/2024	GB47SH401AE		Parish Council Mai		Remembrance Service material	Amazon EU S.a r.l. UK Branch	S	6.26	1.25	7.51
277	06/11/2024	GB47Q0MA6A		Parish Council Mai		Remembrance Service material	Amazon EU S.a r.l. UK Branch	S	2.89	0.58	3.47
278	07/11/2024	INV-GB-12563		Parish Council Mai		VOID	VOID	S			
280	15/11/2024	DS-AEU-INV-C		Parish Council Mai		VOID	VOID	S			
290	09/12/2024	SA SF INV 20		Parish Council Mai	39160656	Remembrance service - bugler	Shavington Academy	Z	50.00		50.00
298	06/11/2024	INV-GB-12563		Parish Council Mai		First aid kit	Wrap it and Pack it Ltd	S	6.24	1.25	7.49
329	18/03/2025	0111		Parish Council Mai		Refreshment provided for Proclamation	Woodnoth cum Shavington WI	Z	40.00		40.00
Subtotal for Code: Remembrance Service									£3,921.50	£541.46	£4,462.96

Code Number 26 Community events

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
96	10/07/2024	3919195	ScG/24/04/8	Parish Council Mai	34880836	Village Festival event banner	Solopress	S	22.00	4.40	26.40
97	10/07/2024	3919196	ScG/24/04/8	Parish Council Mai	34880856	Village Festival event banner	Solopress	S	22.00	4.40	26.40
137	25/06/2024	GB43GD9XAB	ScG/24/04/8	Parish Council Mai		Village Festival stall - material	Amazon Business EU S.à.r.l	S	4.98	1.00	5.98
138	26/06/2024	GB43G4LAABI	ScG/24/04/8	Parish Council Mai		Village Festival stall - material	Amazon Business EU S.à.r.l	S	5.82	1.16	6.98
139	26/06/2024	GB43G4L9ABI	ScG/24/04/8	Parish Council Mai		Village Festival stall - material	Amazon Business EU S.à.r.l	S	10.38	2.08	12.46
140	26/06/2024	DS-ASE-INV-C	ScG/24/04/8	Parish Council Mai		Village Festival stall - material	Amazon Services Europe S.a.r.L.	S	10.48	2.10	12.58
141	24/06/2024	Receipt attach	ScG/24/04/8	Parish Council Mai		Village Festival Stall - gazebo	Argos	Z	200.00		200.00
328	21/02/2025	131231		Parish Council Mai	131231	VE80	Boogieland Entertainments	Z	195.00		195.00
329	18/03/2025	0111		Parish Council Mai		Refreshment provided for Proclamation	Woodnoth cum Shavington WI	Z	23.91		23.91
379	19/12/2024			Parish Council Mai		Wellbeing wednesday evening worksho	Amazon	S	50.34	10.07	60.41

Shavington-cum-Gresty Parish Council
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(Between 01-04-2024 and 25-06-2025)

25 June 2025 (2024-2025)

											Subtotal for Code: Community events	£544.91	£25.21	£570.12
Code Number 43 PPS/PRS														
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
204	04/10/2024	SIN2835032	ScG/24/07/8	Parish Council Mai	37301607	PPL PRS licence Sep 2023 - Sept 2025	PPL PRS United for Music	S	55.50	11.10	66.60			
204	04/10/2024	SIN2835032	ScG/24/07/8	Parish Council Mai	37301607	PPL PRS licence Sep 2023 - Sept 2025	PPL PRS United for Music	S	18.46	3.69	22.15			
204	04/10/2024	SIN2835032	ScG/24/07/8	Parish Council Mai	37301607	PPL PRS licence Sep 2023 - Sept 2025	PPL PRS United for Music	S	34.40	6.88	41.28			
204	04/10/2024	SIN2835032	ScG/24/07/8	Parish Council Mai	37301607	PPL PRS licence Sep 2023 - Sept 2025	PPL PRS United for Music	S	34.40	6.88	41.28			
204	04/10/2024	SIN2835032	ScG/24/07/8	Parish Council Mai	37301607	PPL PRS licence Sep 2023 - Sept 2025	PPL PRS United for Music	S	34.40	6.88	41.28			
204	04/10/2024	SIN2835032	ScG/24/07/8	Parish Council Mai	37301607	PPL PRS licence Sep 2023 - Sept 2025	PPL PRS United for Music	S	82.56	16.51	99.07			
204	04/10/2024	SIN2835032	ScG/24/07/8	Parish Council Mai	37301607	PPL PRS licence Sep 2023 - Sept 2025	PPL PRS United for Music	S	50.13	10.03	60.16			
											Subtotal for Code: PPS/PRS	£309.85	£61.97	£371.82
Code Number 49 Micro & Small Grant Scheme														
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
36	20/05/2024	Grant scheme	ScG/24/02/8	Parish Council Mai	33376156	Grant scheme - award	Shavington Village Festival Committee	X	250.00		250.00			
237	10/09/2024	30769	ScG/24/07/8	Parish Council Mai		Community Grant - Alexa Football cone	Street Solutions UK	S	111.49	22.30	133.79			
251	09/12/2024	Small Grant Sc		Parish Council Mai	39105207	Small Grant Scheme	Woodnoth cum Shavington WI	X	100.00		100.00			
398	17/03/2025			Parish Council Mai		Small Grant Scheme	Shavington-cum-Gresty Parish Council	E	250.00		250.00			
421	31/03/2025			Parish Council Mai		VOID	VOID	Z						
											Subtotal for Code: Micro & Small Grant Scheme	£711.49	£22.30	£733.79
Code Number 61 Civic events														
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
34	20/05/2024	30511/1895	ScG/24/02/8	Parish Council Mai	33376110	Marketing and design D-Day booklet ar	FearNaught	S	927.92	185.58	1,113.50			
43	20/05/2024	3856650	ScG/24/02/8	Parish Council Mai	33376297	D-Day commemorative booklet - proof	Solopress	Z	42.05		42.05			
44	20/05/2024	3858347	ScG/24/02/8	Parish Council Mai	33376318	D-day exhibition banners	Solopress	S	50.28	10.06	60.34			
46	20/05/2024	TKD01425	ScG/24/02/8	Parish Council Mai	33376363	Distribution of June newsletter + commi	The Leaflet Team	Z	174.50		174.50			
55	18/06/2024	3867408	ScG/24/03/8	Parish Council Mai	34196003	D-Day booklet printing	Solopress	Z	839.60		839.60			
98	10/07/2024	3919197	ScG/24/04/8	Parish Council Mai	34880869	Village Festival event banner	Solopress	S	22.00	4.40	26.40			
123	22/07/2024	SA SF INV 19	ScG/24/04/8	Parish Council Mai	35182692	D-day community event	Shavington Academy	Z	100.00		100.00			
129	03/06/2024	MISSING INVC	ScG/24/04/8	Parish Council Mai		D-Day exhibition trophy	Concorde Trophies	S	34.99	7.00	41.99			
423	31/03/2025			Parish Council Mai		VOID	VOID	Z						
424	31/03/2025			Parish Council Mai		VOID	VOID	Z						
											Subtotal for Code: Civic events	£2,191.34	£207.04	£2,398.38
Code Number 70 Parish Map Framework														
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
205	21/10/2024	24343	ScG/24/07/8	Parish Council Mai	37721234	Sapele hardwood notice board	Eastfield Joinery Ltd	S	925.00	185.00	1,110.00			
											Subtotal for Code: Parish Map Framework	£925.00	£185.00	£1,110.00
Code Number 73 Community Event Marketing and Supp														
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total			
229	12/09/2024	GB45CIFDABE	ScG/24/07/8	Parish Council Mai		Map frame - fabric	Amazon Business EU S.à.r.l	S	6.25	1.25	7.50			
301	08/11/2024	GB46WMR4AE		Parish Council Mai		VOID	VOID	S						

Shavington-cum-Gresty Parish Council
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(Between 01-04-2024 and 25-06-2025)

25 June 2025 (2024-2025)

355	07/03/2025	44	Parish Council Mai	Advertising in Village Voice	Shavington Village Festival Committee	E	108.00		108.00
417	31/03/2025		Parish Council Mai	VOID	VOID	Z			
Subtotal for Code: Community Event Marketing an							£114.25	£1.25	£115.50
Subtotal for Cost Centre: Community & Engagement Con							23,748.16	2,523.82	26,271.98

Cost Centre Environment & Recreation Committee

Code Number 27 Ground Maintenance - General ameniti

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
32	10/05/2024	4198254	ScG/24/02/8	Parish Council Mai		stationary + clean team equipments + s	Viking	Z	19.02		19.02
155	09/08/2024	INV-0117	ScG/24/04/8	Parish Council Mai	35717080	New bowser Pump	Green Living Horticultural Ltd	X	69.99		69.99
Subtotal for Code: Ground Maintenance - General									£89.01		£89.01

Code Number 28 Ground Maintenance- supplier

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
114	22/07/2024	INV-0111	ScG/24/04/8	Parish Council Mai	35154520	Garden service - May 24, June 24 & W	Green Living Horticultural Ltd	Z	2,950.84		2,950.84
154	09/08/2024	INV-0115	ScG/24/04/8	Parish Council Mai	35717057	Ground maintenance contract - July 20	Green Living Horticultural Ltd	Z	1,315.42		1,315.42
193	24/09/2024	INV-0122	ScG/24/06/8	Parish Council Mai	36946800	ground maintenance - August 24	Green Living Horticultural Ltd	Z	1,315.42		1,315.42
213	21/10/2024	0120	ScG/24/07/8	Parish Council Mai	37711997	Ground Maintenance - September 2024	Green Living Horticultural Ltd	Z	1,315.42		1,315.42
244	20/11/2024	INV-0130		Parish Council Mai	38519653	Ground contract - October 2024	Green Living Horticultural Ltd	S	1,315.42	263.08	1,578.50
313	09/12/2024	INV-0136		Parish Council Mai	39161189	Ground Maintenance - Nov 2024	Green Living Horticultural Ltd	S	1,315.42	263.08	1,578.50
349	07/03/2025	INV 0150		Parish Council Mai	Account 24-25	grounds maintenance Feb 2025	Green Living Horticultural Ltd	S	1,315.42	263.08	1,578.50
350	07/03/2025	Inv - 0146		Parish Council Mai	Account 24-25	grounds maintenance Jan 2025	Green Living Horticultural Ltd	S	1,315.42	263.08	1,578.50
351	07/03/2025	0145		Parish Council Mai	Account 24-25	grounds maintenance - dec 2024	Green Living Horticultural Ltd	S	1,315.42	263.08	1,578.50
Subtotal for Code: Ground Maintenance- supplier									£13,474.20	£1,315.40	£14,789.60

Code Number 32 Allotment maintenance cost

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
32	10/05/2024	4198254	ScG/24/02/8	Parish Council Mai		stationary + clean team equipments + s	Viking	Z	10.80		10.80
Subtotal for Code: Allotment maintenance cost									£10.80		£10.80

Code Number 88 Allotment Water

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
336	03/03/2025	9340491/0020:		Parish Council Mai	9340491	Water Allotments	Network Rail	Z	2,411.12		2,411.12
Subtotal for Code: Allotment Water									£2,411.12		£2,411.12
Subtotal for Cost Centre: Environment & Recreation Com									15,985.13	1,315.40	17,300.53

Cost Centre External Grants Fund

Code Number 78 SPF E6 Cultural Activity Grant

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
14	23/04/2024	SIN2693513	ScG/24/01/2	Parish Council Mai	32589384	PRS licence for film at D-Day programn	PPL PRS United for Music	S	35.82	7.16	42.98
24	23/04/2024	GB41YKKEAB	ScG/24/02/8	Parish Council Mai		D-Day exhibition materials	Amazon Business EU S.à.r.l	S	7.09	1.42	8.51
25	23/04/2024	DS-ASE-INV-C	ScG/24/02/8	Parish Council Mai		D-Day exhibition materials	Amazon Services Europe S.a.r.L.	S	8.95	1.79	10.74

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25 June 2025 (2024-2025)

26	23/04/2024	DS-ASE-INV-C	ScG/24/02/8	Parish Council Mai		D-Day exhibition materials	Amazon Services Europe S.a.r.L.	S	12.44	2.49	14.93	
27	24/04/2024	INV-GB-13538	ScG/24/02/8	Parish Council Mai		D-Day exhibition materials	ARDISLE TRADING LIMITED	S	47.40	9.54	56.94	
28	29/04/2024	DS-ASE-INV-C	ScG/24/02/8	Parish Council Mai		D-Day exhibition materials	Amazon Services Europe S.a.r.L.	S	32.96	6.60	39.56	
38	21/05/2024	Claim attached	ScG/24/02/8	Parish Council Mai	33381824	D-Day exhibition materials	Mark Pott	X	189.82		189.82	
45	20/05/2024	3858352	ScG/24/02/8	Parish Council Mai	33376340	D-day event - banner	Solopress	S	50.28	10.06	60.34	
47	21/05/2024	210524	ScG/24/02/8	Parish Council Mai	33382649	D-day poetry workshops at school	John Lindley	Z	217.00		217.00	
53	18/06/2024	AM/SHV10008	ScG/24/03/8	Parish Council Mai	34195633	D-Day program: poppies garden struct	NonnaGlass	X	230.00		230.00	
59	18/06/2024	Attached	ScG/24/03/8	Parish Council Mai	34203230	D-Day program: art workshop	Lyneysey Ferguson-Rogers	X	550.00		550.00	
65	18/06/2024	D-DAY 001-20;	ScG/24/03/8	Parish Council Mai	34197045	D-Day program: videos and edit	Little Forest Film	Z	900.00		900.00	
66	18/06/2024	D-DAY 002-20;	ScG/24/03/8	Parish Council Mai	34197144	D-Day program: filming and edit extra a	Little Forest Film	Z	300.00		300.00	
75	01/05/2024	GB4256ZIABE	ScG/24/03/8	Parish Council Mai		D-Day exhibition - table cloths	Amazon Business EU S.à.r.l	S	42.02	8.40	50.42	
76	01/05/2024	GB424WK4AB	ScG/24/03/8	Parish Council Mai		D-Day exhibition - table cloths	Amazon Business EU S.à.r.l	S	84.04	16.80	100.84	
78	07/05/2024	Receipt attach	ScG/24/03/8	Parish Council Mai		D-day exhibition	Marks&Spencer	Z	11.50		11.50	
81	21/05/2024	GB42M7BVAB	ScG/24/03/8	Parish Council Mai		D-Day exhibition visitor book	Amazon Business EU S.à.r.l	S	10.61	2.12	12.73	
82	22/05/2024	#0001858	ScG/24/03/8	Parish Council Mai		D-Day exhibition - stickers	Big Mabel	X	17.50		17.50	
83	23/05/2024	DS-ASE-INV-C	ScG/24/03/8	Parish Council Mai		D-day event: lighter for beacon	Amazon Services Europe S.a.r.L.	S	10.82	2.17	12.99	
84	23/05/2024	DS-ASE-INV-C	ScG/24/03/8	Parish Council Mai		D-day exhibition : bunting	Amazon Services Europe S.a.r.L.	S	14.98	3.00	17.98	
85	28/05/2024	Attached receip	ScG/24/03/8	Parish Council Mai		D-Day event - refreshment	ASDA Superstore	X	2.00		2.00	
87	28/05/2024	45TDN24W42	ScG/24/03/8	Parish Council Mai		D-day exhibition - FB adv	Facebook	X	17.00		17.00	
88	28/05/2024	HD2QY2GW42	ScG/24/03/8	Parish Council Mai		D-day exhibition - FB adv	Facebook	X	17.00		17.00	
89	28/05/2024	Receipt attach	ScG/24/03/8	Parish Council Mai		D_Day exhibition material	ASDA Superstore	X	17.95		17.95	
90	28/05/2024	INV-GB-14403	ScG/24/03/8	Parish Council Mai		D-Da event: fencing pins	ANSIO LTD	S	29.12	5.82	34.94	
93	29/05/2024	NSR4K2LW42	ScG/24/03/8	Parish Council Mai		D-day exhibition - FB adv	Facebook	X	17.00		17.00	
99	10/07/2024	206	ScG/24/04/8	Parish Council Mai	34880876	D-Day event - refreshment	Hickory's (ROS) Limited	Z	250.00		250.00	
106	10/06/2024	3HTVL2CW42	ScG/24/04/8	Parish Council Mai		Paid advert Facebook - D Day	Meta Platforms Ireland Limited	X	19.00		19.00	
107	10/06/2024	EQBT93GW42	ScG/24/04/8	Parish Council Mai		Paid advert Facebook - D Day	Meta Platforms Ireland Limited	Z	21.00		21.00	
108	01/07/2024	BXSE744W42	ScG/24/04/8	Parish Council Mai		Paid advert Facebook - D Day	Meta Platforms Ireland Limited	Z	4.00		4.00	
110	22/07/2024	voucher 110 at	ScG/24/04/8	Parish Council Mai	35166729	Staff refund	Staff	X	130.00		130.00	
127	03/06/2024	Receipt attach	ScG/24/04/8	Parish Council Mai		D-Day refreshment	Morrison	Z	2.00		2.00	
128	03/06/2024	Receipt attach	ScG/24/04/8	Parish Council Mai		D-Day exhibition materials	Marks&Spencer	Z	19.50		19.50	
131	05/06/2024	DS-ASE-INV-C	ScG/24/04/8	Parish Council Mai		D-Day event: Cable for speakers	Amazon Services Europe S.a.r.L.	S	14.39	2.88	17.27	
133	10/06/2024	VOID	ScG/24/04/8	Parish Council Mai		void BANK error	VOID	Z				
134	10/06/2024	void	ScG/24/04/8	Parish Council Mai		void BANK error	VOID	X				
207	21/10/2024	Attached	ScG/24/07/8	Parish Council Mai	37711634	D-Day field hire	PCC of All Saints' Weston with St. Mar	X	85.00		85.00	
270	09/12/2024	004-2024		Parish Council Mai	39105900	DDay film	Little Forest Film	Z	300.00		300.00	
									Subtotal for Code: SPF E6 Cultural Activity Grant	£3,718.19	£80.25	£3,798.44

Code Number	79 Flourish Fund										
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
3	23/04/2024	30511/1877	ScG/24/01/2	Parish Council Mai	32588570	Marketing & Newsletter	FearNaught	S	927.92	185.58	1,113.50
40	21/05/2024	001	ScG/24/02/8	Parish Council Mai	33381859	Wellbeing wednesdays - cardio vascula	AJT Dance	Z	300.00		300.00

Shavington-cum-Gresty Parish Council
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62	18/06/2024	Attached	ScG/24/03/8	Parish Council Mai	34203294	Wellbeing Wednesdays- training sessio	One stop clinical training services	Z	35.00		35.00
67	18/06/2024	0109	ScG/24/03/8	Parish Council Mai	34197235	Wellbeing Wednesdays refreshments (>	Woodnoth cum Shavington WI	Z	60.00		60.00
73	18/06/2024	Attached	ScG/24/03/8	Parish Council Mai	34203435	Wellbeing wednesday evening- watercc	Anna's Art	X	60.00		60.00
86	28/05/2024	GB42RGFWAE	ScG/24/03/8	Parish Council Mai		Wellbeing wednesday - cups	Amazon Business EU S.à.r.l	S	9.96	1.99	11.95
110	22/07/2024	voucher 110 at	ScG/24/04/8	Parish Council Mai	35166729	Staff refund	Staff	X	14.85		14.85
124	22/07/2024	002	ScG/24/04/8	Parish Council Mai	35155464	Wellbeing Wednesdays- training sessio	AJT Dance	Z	1,320.00		1,320.00
125	22/07/2024	002	ScG/24/04/8	Parish Council Mai	35155516	Wellbeing Wednesdays- training sessio	AJT Dance	Z	100.00		100.00
126	30/06/2024	Receipt attach	ScG/24/04/8	Parish Council Mai		Wellbeing wednesday - evening BINGC	ASDA Superstore	Z	31.50		31.50
167	01/07/2024	Receipt attach	ScG/24/06/8	Parish Council Mai		Refreshment wellbeing wednesday	Farmfoods	S	2.91	0.58	3.49
189	24/09/2024	638	ScG/24/06/8	Parish Council Mai	36957217	Wellbeing Wednesday - May to Aug ver	Crewe Alexandra in the Community	X	510.00		510.00
197	24/09/2024	003	ScG/24/06/8	Parish Council Mai	36947290	Wellbeing Wednesdat - Venue Septemt	AJT Dance	Z	396.00		396.00
206	21/10/2024	Attached	ScG/24/07/8	Parish Council Mai	37711563	Wellbeing Wednesday workshop	PCC of All Saints' Weston with St. Ma	X	70.00		70.00
212	21/10/2024	Attached	ScG/24/07/8	Parish Council Mai	37711929	Wellbeing Wednesday workshop	Anna's Art	Z	60.00		60.00
218	22/10/2024	004	ScG/24/07/8	Parish Council Mai	37743777	Wellbeing wednesdays - cardio vascula	AJT Dance	Z	900.00		900.00
219	22/10/2024	005	ScG/24/07/8	Parish Council Mai	37743974	Wellbeing Wednesday - morning sessio	AJT Dance	Z	396.00		396.00
241	20/11/2024	AM/SHV10001		Parish Council Mai	38519488	Wellbeing wednesday evening worksho	NonnaGlass	Z	75.00		75.00
Subtotal for Code: Flourish Fund									£5,269.14	£188.15	£5,457.29

Code Number 80 Improved, Greener, Community Faciliti

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
391	19/03/2025			Parish Council Mai		Cabling and wifi upgrade	Netlinx	S	2,913.33	582.67	3,496.00
404	06/03/2025			Parish Council Mai		screen for conferencing	Amazon	S	707.50	141.50	849.00
405	06/03/2025			Parish Council Mai		conferencing huddle room bar	Amazon	S	454.06	90.81	544.87
406	06/03/2025			Parish Council Mai		tv stand on wheels	Amazon	S	131.41	26.28	157.69
Subtotal for Code: Improved, Greener, Community									£4,206.30	£841.26	£5,047.56

Code Number 81 IMPACT (budget 2023/24)

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
20	08/04/2024	Receipt attach	ScG/24/02/8	Parish Council Mai		IMPACT -Seeds	ASDA Superstore	X	14.00		14.00
31	30/04/2024	Attached	ScG/24/02/8	Parish Council Mai		IMPACT- Compost	Farmfoods	S	14.13	2.83	16.96
33	20/05/2024	3831817	ScG/24/02/8	Parish Council Mai	33376082	IMPACT -Banner	Solopress	Z	35.99		35.99
42	20/05/2024	3856175	ScG/24/02/8	Parish Council Mai	33376264	IMPACT - banner	Solopress	S	29.99	6.00	35.99
48	16/05/2024	202400173	ScG/24/02/8	Parish Council Mai		IMPACT- workshop materials	Leoprinting Limited	S	235.00	47.00	282.00
56	18/06/2024	3884615	ScG/24/03/8	Parish Council Mai	34196189	IMPACT- printed flags	Solopress	S	345.33	69.07	414.40
64	18/06/2024	0108	ScG/24/03/8	Parish Council Mai	34196966	IMPACT - refreshment	Woodnoth cum Shavington WI	X	29.18		29.18
68	18/06/2024	0110	ScG/24/03/8	Parish Council Mai	34197419	IMPACT - refreshment costs for commu	Woodnoth cum Shavington WI	X	100.00		100.00
74	01/05/2024	Receipt attach	ScG/24/03/8	Parish Council Mai		IMPACT plants	Sainsbury's	X	10.00		10.00
80	15/05/2024	0000024071	ScG/24/03/8	Parish Council Mai		IMPACT - Hanging baskets	Amberol Limited	S	77.00	15.40	92.40
91	28/05/2024	VOID	ScG/24/03/8	Parish Council Mai		IMPACT_ Seed papers	VOID	S			
109	22/07/2024	AM/SHV10009	ScG/24/04/8	Parish Council Mai	35150556	IMPACT- workshop	NonnaGlass	Z	200.00		200.00
110	22/07/2024	voucher 110 at	ScG/24/04/8	Parish Council Mai	35166729	Staff refund	Staff	X	27.00		27.00
121	25/06/2024	182596	ScG/24/04/8	Parish Council Mai		IMPACT - plants for kiosks	Minshulls Garden Centre LTD	S	333.33	66.67	400.00

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142	26/06/2024	MISSING INVC	ScG/24/04/8	Parish Council Mai		Village Festival stall - material	Minshulls Garden Centre LTD	S	147.47	29.49	176.96
153	09/08/2024	INV-0112	ScG/24/04/8	Parish Council Mai	35717032	IMPACT - kiosk	Green Living Horticultural ltd	Z	200.00		200.00
Subtotal for Code: IMPACT (budget 2023/24)									£1,798.42	£236.46	£2,034.88

Code Number 84 Flourish Fund Wellbeing Weds 2025-26

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
348	05/03/2025	006		Parish Council Mai	AJTDance20/8/2	Wellbeing Wednesday	AJT Dance	Z	50.00		50.00
396	17/03/2025			Parish Council Mai		Flourish fund wellbeing wednesday car	AJT Dance	E	3,000.00		3,000.00
Subtotal for Code: Flourish Fund Wellbeing Weds :									£3,050.00		£3,050.00
Subtotal for Cost Centre: External Grants Fund									18,042.05	1,346.12	19,388.17

Cost Centre Finance & Strategy Committee

Code Number 3 Staff Expenses

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
110	22/07/2024	voucher 110 at	ScG/24/04/8	Parish Council Mai	35166729	Staff refund	Staff	X	36.00		36.00
240	18/11/2024	Attached claim		Parish Council Mai	38431558	Staff claim - refund	Staff	X	16.65		16.65
Subtotal for Code: Staff Expenses									£52.65		£52.65

Code Number 4 Stationary

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
32	10/05/2024	4198254	ScG/24/02/8	Parish Council Mai		stationary + clean team equipments + s	Viking	S	156.36	31.27	187.63
32	10/05/2024	4198254	ScG/24/02/8	Parish Council Mai		stationary + clean team equipments + s	Viking	Z	18.75		18.75
230	27/09/2024	GB45RH2NAB	ScG/24/07/8	Parish Council Mai		Stationery	Amazon Business EU S.à.r.l	S	26.27	5.26	31.53
231	26/09/2024	GB45RH4XAB	ScG/24/07/8	Parish Council Mai		Stationery	Amazon Business EU S.à.r.l	S	9.40	1.88	11.28
232	27/09/2024	INV-GB-13649	ScG/24/07/8	Parish Council Mai		Office stationary	Morgan's Direct Limited	S	3.36	0.67	4.03
233	30/09/2024	GB46M493UAI	ScG/24/07/8	Parish Council Mai		Stationery	Amazon EU S.a r.l. UK Branch	S	9.24	1.84	11.08
234	30/09/2024	GB46OTO0ZA	ScG/24/07/8	Parish Council Mai		Stationery + HP Ink	Amazon Business EU S.à.r.l	S	117.97	23.60	141.57
252	01/10/2024	GB45UBCCAB		Parish Council Mai		Ink for printer	Amazon Business EU S.à.r.l	S	84.21	16.84	101.05
279	15/11/2024	INV-GB-68967		Parish Council Mai		VOID	VOID	S			
283	14/11/2024	GB47Y1VVUA		Parish Council Mai		Stationery	Amazon EU S.a r.l. UK Branch	S	4.43	0.89	5.32
297	06/11/2024	GB47Q0MA6A		Parish Council Mai		VOID	VOID	S			
302	14/11/2024	GB47Y1VVUA		Parish Council Mai		VOID	VOID	S			
303	15/11/2024	INV-GB-68967		Parish Council Mai		Pens	Cutetales Limited	S	2.46	0.49	2.95
377	05/12/2024			Parish Council Mai		Office stationary	Amazon	S	18.06	3.61	21.67
383	22/01/2025			Parish Council Mai		Office stationary	Amazon	S	116.22	23.25	139.47
388	05/02/2025			Parish Council Mai		stapler	Amazon	S	21.01	4.20	25.21
389	12/02/2025			Parish Council Mai		stamps	Amazon	S	34.16	6.83	40.99
Subtotal for Code: Stationary									£621.90	£120.63	£742.53

Code Number 5 Accountancy software

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
166	06/09/2024	INV-6830	ScG/24/06/8	Parish Council Mai	36506197	Scribe - account software	Scribe	S	777.60	155.52	933.12
366	10/03/2025	4506		Parish Council Mai	2775	Accountants work	Beardmore Accountants	S	50.00	10.00	60.00

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367	10/03/2025	4606		Parish Council Mai	2775	Accountants work	Beardmore Accountants	S	50.00	10.00	60.00
							Subtotal for Code: Accountancy software		£877.60	£175.52	£1,053.12

Code Number 6 ICT equipment

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
29	29/04/2024	DS-ASE-INV-C	ScG/24/02/8	Parish Council Mai		New charger for staff pc	Amazon Services Europe S.a.r.L.	S	55.82	11.17	66.99
100	10/07/2024	INV-6454	ScG/24/04/8	Parish Council Mai	34880882	Laptop touchpad buttons repair/replace	NGL Technology LTD	S	90.00	18.00	108.00
214	21/10/2024	INV-6994	ScG/24/07/8	Parish Council Mai	37712072	New PC for Community Manager + Inst	NGL Technology LTD	S	695.00	139.00	834.00
							Subtotal for Code: ICT equipment		£840.82	£168.17	£1,008.99

Code Number 9 Audit Fees

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
13	23/04/2024	4818	ScG/24/01/2	Parish Council Mai	32589044	Internal audit for year ended 31/03/24	JDH Business Services	S	583.00	116.60	699.60
161	06/09/2024	SB20241153	ScG/24/06/8	Parish Council Mai	36505741	External audit 2023/24	PKF Littlejohn	S	630.00	126.00	756.00
425	31/03/2025			Parish Council Mai		VOID	VOID	S			
							Subtotal for Code: Audit Fees		£1,213.00	£242.60	£1,455.60

Code Number 10 Insurance

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
160	17/09/2024		ScG/24/06/8	Parish Council Mai	36762710	Insurance 2024-2025	Hiscox	X	3,469.79		3,469.79
							Subtotal for Code: Insurance		£3,469.79		£3,469.79

Code Number 11 Legal and professional fee

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
115	22/07/2024	225374	ScG/24/04/8	Parish Council Mai	35166947	Legal Support for Shavington Primary S	HCR Legal LLP	S	750.00	150.00	900.00
268	09/12/2024	5022		Parish Council Mai	39105311	GDPR consultant yearly fee	JDH Business Services	S	757.00	151.40	908.40
419	31/03/2025			Parish Council Mai		VOID	VOID	S			
							Subtotal for Code: Legal and professional fee		£1,507.00	£301.40	£1,808.40

Code Number 12 Subscription (adobe/office/Chalc)

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
8	02/05/2024	Attached	ScG/24/01/2	Parish Council Mai	32905360	Chalc Affiliation Fee	Cheshire Assoc Local Councils	X	1,551.66		1,551.66
18	08/04/2024	IEN202401759	ScG/24/02/8	Parish Council Mai		Adobe lightroom	Adobe	S	8.32	1.66	9.98
19	04/05/2024	IEN202402325	ScG/24/02/8	Parish Council Mai		Adobe lightroom	Adobe	S	8.32	1.66	9.98
102	15/07/2024	00EQ114-0005	ScG/24/04/8	Parish Council Mai	Inv 00EQ114-001	Parish Online subscription	Parish Online	S	225.00	45.00	270.00
103	05/06/2024	IEN202402899	ScG/24/04/8	Parish Council Mai		Adobe lightroom	Adobe	S	8.32	1.66	9.98
136	20/06/2024	AEU-INV-GB-2	ScG/24/04/8	Parish Council Mai		Amazon Business prime subscription	Amazon EU S.a r.l. UK Branch	S	95.00	19.00	114.00
172	05/07/2024	IEN202403475	ScG/24/06/8	Parish Council Mai		Adobe lightroom	Adobe	S	8.32	1.66	9.98
173	05/08/2024	IEN202404053	ScG/24/06/8	Parish Council Mai		Adobe lightroom	Adobe	S	8.32	1.66	9.98
174	05/09/2024	IEN202404631	ScG/24/06/8	Parish Council Mai		Adobe lightroom	Adobe	S	8.32	1.66	9.98
194	24/09/2024	INV-6838	ScG/24/06/8	Parish Council Mai	36946881	Microsof 12 months subscription	NGL Technology LTD	Z	39.36		39.36
194	24/09/2024	INV-6838	ScG/24/06/8	Parish Council Mai	36946881	Microsof 12 months subscription	NGL Technology LTD	S	705.60	141.12	846.72
194	24/09/2024	INV-6838	ScG/24/06/8	Parish Council Mai	36946881	Microsof 12 months subscription	NGL Technology LTD	S	247.20	49.44	296.64
257	07/10/2024	IEN202405218		Parish Council Mai		Adobe lightroom	Adobe	S	8.32	1.66	9.98
260	14/10/2024	attached confir		Parish Council Mai		ICO fee	ICO	X	35.00		35.00

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295	05/11/2024	IEN202405809	Parish Council Mai	Adobe lightroom	Adobe	S		9.98	9.98	
376	05/12/2024		Parish Council Mai	Adobe	Adobe	S	8.32	1.66	9.98	
382	06/01/2025		Parish Council Mai	Adobe	Adobe	S	8.32	1.66	9.98	
384	23/01/2025		Parish Council Mai	Adobe	Adobe	S	546.84	109.37	656.21	
387	05/02/2025		Parish Council Mai	Adobe	Adobe	S	8.32	1.66	9.98	
400	13/03/2025		Parish Council Mai	Adobe	Adobe	S	8.32	1.66	9.98	
Subtotal for Code: Subscription (adobe/office/Chal								£3,537.18	£392.17	£3,929.35

Code Number 13 Telephone and WiFi

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
30	29/04/2024		ScG/24/02/8	Parish Council Mai		BT wifi and phone	BT	S	78.83	15.77	94.60
92	28/05/2024	M021 8P	ScG/24/03/8	Parish Council Mai		BT wifi and phone	BT	S	78.83	15.77	94.60
145	28/06/2024	M023 GY	ScG/24/04/8	Parish Council Mai		BT wifi and phone	BT	S	79.09	15.82	94.91
183	29/07/2024	M023 GY	ScG/24/06/8	Parish Council Mai		BT wifi and phone	BT	S	78.83	15.77	94.60
186	28/08/2024	M024 KK	ScG/24/06/8	Parish Council Mai		telephone and wifi	BT	S	78.83	15.77	94.60
187	18/09/2024	M025 OO	ScG/24/06/8	Parish Council Mai		telephone and wifi	BT	S	92.43	18.49	110.92
235	30/09/2024	VOID	ScG/24/07/8	Parish Council Mai		VOID	VOID	S			
262	28/10/2024	M026 S6		Parish Council Mai		BT wifi and phone	BT	S	95.83	19.17	115.00
263	28/11/2024	M027 WT		Parish Council Mai		phone and internet	BT	S	95.83	19.17	115.00
330	30/12/2024	MO28&F		Parish Council Mai	GP01031194	telephone and wifi	BT	S	95.83	19.17	115.00
385	28/01/2025			Parish Council Mai		BT: phone and wifi	BT	S	95.83	19.17	115.00
401	28/02/2025			Parish Council Mai		BT: phone and wifi	BT	S	95.83	19.17	115.00
414	27/03/2025			Parish Council Mai		BT wifi and phone	BT	S	95.83	19.17	115.00
Subtotal for Code: Telephone and WiFi									£1,061.82	£212.41	£1,274.23

Code Number 14 Website subscription

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
2	23/04/2024	30511/1873	ScG/24/01/2	Parish Council Mai	32588432	Website Licence Fee	FearNaught	S	175.00	35.00	210.00
35	20/05/2024	30511/1897	ScG/24/02/8	Parish Council Mai	33376131	website hosting @shavingtononline.co.1	FearNaught	S	175.00	35.00	210.00
58	18/06/2024	30511/1918	ScG/24/03/8	Parish Council Mai	34196308	website hosting @shavingtononline.co.1	FearNaught	S	175.00	35.00	210.00
113	22/07/2024	30511/1935	ScG/24/04/8	Parish Council Mai	35154324	website hosting @shavingtononline.co.1	FearNaught	S	175.00	35.00	210.00
152	09/08/2024	30511/1947	ScG/24/04/8	Parish Council Mai	35717005	Website Licence Fee	FearNaught	S	175.00	35.00	210.00
192	24/09/2024	30511/1961	ScG/24/06/8	Parish Council Mai	36946726	website hosting @shavingtononline.co.1	FearNaught	S	175.00	35.00	210.00
265	31/10/2024	30511/1978		Parish Council Mai		website hosting @shavingtononline.co.1	FearNaught	S	175.00	35.00	210.00
267	31/12/2024	30511/1995		Parish Council Mai		website hosting @shavingtononline.co.1	FearNaught	S	175.00	35.00	210.00
312	02/12/2024	30511/2011		Parish Council Mai		website hosting @shavingtononline.co.1	FearNaught	S	175.00	35.00	210.00
429	31/03/2025			Parish Council Mai		website hosting @shavingtononline.co.1	FearNaught	S	175.00	35.00	210.00
Subtotal for Code: Website subscription									£1,750.00	£350.00	£2,100.00

Code Number 16 Misc/Expenses

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
122	18/07/2024	91002361	ScG/24/04/8	Parish Council Mai		Non-domestic rate demand 2024/25	Cheshire East Council	Z			
281	15/11/2024	GB47YN8QOA		Parish Council Mai		VOID	VOID	S			

Shavington-cum-Gresty Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-04-2024 and 25-06-2025)

25 June 2025 (2024-2025)

304	15/11/2024	GB47YN8QOA		Parish Council Mai		Plastic box	Amazon EU S.a r.l. UK Branch	S	17.49	3.50	20.99
305	15/11/2024	DS-AEU-INV-C		Parish Council Mai		Whiteboard pens	Amazon Business EU S.à.r.l	S	7.48	1.50	8.98
306	15/11/2024	GB47YN5U4AI		Parish Council Mai		Stationery	Amazon EU S.a r.l. UK Branch	S	4.70	0.95	5.65
Subtotal for Code: Misc/Expenses									£29.67	£5.95	£35.62

Code Number 59 Office costs

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
334	21/02/2025	#1475067		Parish Council Mai	31022	Renewal of domain name	Hosting UK	S	16.38	3.28	19.66
Subtotal for Code: Office costs									£16.38	£3.28	£19.66

Code Number 67 IT support

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
214	21/10/2024	INV-6994	ScG/24/07/8	Parish Council Mai	37712072	New PC for Community Manager + Inst	NGL Technology LTD	S	80.00	16.00	96.00
245	20/11/2024	INV-6935		Parish Council Mai	38519795	ICT support	NGL Technology LTD	S	134.58	26.92	161.50
326	31/01/2025			Parish Council Mai	30511/2028	website hosting @shavingtononline.co.	FearNaught	S	175.00	35.00	210.00
327	31/01/2025	30511/20238		Parish Council Mai	30511/2038	ICT office	FearNaught	S	1,200.00	240.00	1,440.00
359	03/03/2025	3051/2055		Parish Council Mai	Feb managed re	Managed service retainer	FearNaught	S	1,200.00	240.00	1,440.00
363	10/03/2025	7693		Parish Council Mai	Feb 2025	IT SET UP NEW CLERK	NGL Technology LTD	S	181.40	36.28	217.68
364	03/03/2025	30511/2049		Parish Council Mai		website hosting @shavingtononline.co.	FearNaught	S	175.00	35.00	210.00
365	03/03/2025	30511/2046		Parish Council Mai		IT support	FearNaught	S	927.92	185.58	1,113.50
375	02/12/2024			Parish Council Mai		ICT support	FearNaught	E	1,113.50		1,113.50
380	31/12/2024			Parish Council Mai		ICT support	FearNaught	S	927.92	185.58	1,113.50
386	31/01/2025			Parish Council Mai		ICT support	FearNaught	S	927.92	185.58	1,113.50
Subtotal for Code: IT support									£7,043.24	£1,185.94	£8,229.18
Subtotal for Cost Centre: Finance & Strategy Committee									22,021.05	3,158.07	25,179.12

Cost Centre Parish Council Project

Code Number 51 Community Support

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
196	24/09/2024	64003593	ScG/24/06/8	Parish Council Mai	36947207	PCSO charges Q1	Cheshire Constabulary	Z	10,325.00		10,325.00
247	20/11/2024	64003959		Parish Council Mai	38520037	Funded PCSO - qrt 2	Cheshire Constabulary	Z	10,325.00		10,325.00
333	04/03/2025	300398		Parish Council Mai	Cheshire Police	VOID	VOID	Z			
369	04/03/2025	64004238		Parish Council Mai		Fee for PCSO	Cheshire Constabulary	E	10,325.00		10,325.00
Subtotal for Code: Community Support									£30,975.00		£30,975.00

Code Number 68 Sponsorship Main Road Car park

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
198	24/09/2024	SPSS1	ScG/24/06/8	Parish Council Mai	36957299	Community Use of Shavington Primary	The Learning Partnership	Z	4,500.00		4,500.00
Subtotal for Code: Sponsorship Main Road Car pa									£4,500.00		£4,500.00
Subtotal for Cost Centre: Parish Council Project									35,475.00		35,475.00

Cost Centre Staffing Committee

Shavington-cum-Gresty Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-04-2024 and 25-06-2025)

25 June 2025 (2024-2025)

Code Number											
1 Staff Salary											
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
9	23/04/2024	P30 - April 202	ScG/24/01/2	Parish Council Mai	32587682	P30 - April 2024	HMRC	X	2,405.96		2,405.96
10	23/04/2024	April 2024 pay	ScG/24/01/2	Parish Council Mai	32587761	April 2024 - pay	Staff	X	940.45		940.45
11	28/04/2024	April 2024 pay	ScG/24/01/2	Parish Council Mai	32587897	April 2024 pay + backdated payments t	Clerk	X	3,686.87		3,686.87
12	23/04/2024	April 2024 pen:	ScG/24/01/2	Parish Council Mai	32588038	April 2024 pension contribution + backd	Cheshire Pension Fund (CPF)	X	1,914.12		1,914.12
49	20/05/2024	P30 - May 202	ScG/24/02/8	Parish Council Mai	33376388	P30 - May 2024	HMRC	X	1,401.90		1,401.90
50	28/05/2024	Attached	ScG/24/02/8	Parish Council Mai	33376398	May 2024 salary	Staff	X	940.45		940.45
51	28/05/2024	Attached	ScG/24/02/8	Parish Council Mai	33376414	May 2024 salary	Clerk	X	2,816.06		2,816.06
52	20/05/2024	Attached	ScG/24/02/8	Parish Council Mai	33376436	Pension contribution -May 2024	Cheshire Pension Fund (CPF)	X	1,354.50		1,354.50
69	18/06/2024	June 2024 P30	ScG/24/03/8	Parish Council Mai	34197542	June 2024 - P30	HMRC	X	1,401.90		1,401.90
70	28/06/2024	June 2024 - pa	ScG/24/03/8	Parish Council Mai	34197720	June 2024 - pay	Staff	X	940.45		940.45
71	28/06/2024	June 2024 - pa	ScG/24/03/8	Parish Council Mai	34197801	June 2024 - pay	Clerk	X	2,816.06		2,816.06
72	18/06/2024	June 2024 - pe	ScG/24/03/8	Parish Council Mai	34197903	June 24 - pension contribution	Cheshire Pension Fund (CPF)	X	1,384.44		1,384.44
146	22/07/2024	P30 -July 2024	ScG/24/04/8	Parish Council Mai	35155874	P30 - July 2024	HMRC	Z	1,442.63		1,442.63
147	28/07/2024	Staff Salary Jul	ScG/24/04/8	Parish Council Mai	35167207	Staff salary July 2024	Staff	X	940.45		940.45
147	28/07/2024	Staff Salary Jul	ScG/24/04/8	Parish Council Mai	35167207	Staff salary July 2024	Staff	X	2,775.33		2,775.33
148	22/07/2024	Pension contrit	ScG/24/04/8	Parish Council Mai	35156399	Pension contribution - July 2024	Cheshire Pension Fund (CPF)	X	1,384.44		1,384.44
157	09/08/2024	P30 - August 2	ScG/24/04/8	Parish Council Mai	35717130	HMRC - P30 August 2024	HMRC	Z	1,499.43		1,499.43
158	28/08/2024	Staff salary Aug	ScG/24/04/8	Parish Council Mai	35717193	Staff salary August 2024	Staff	Z	940.45		940.45
158	28/08/2024	Staff salary Aug	ScG/24/04/8	Parish Council Mai	35717193	Staff salary August 2024	Staff	Z	2,718.53		2,718.53
159	28/08/2024	August 2024 -	ScG/24/04/8	Parish Council Mai	35717222	August 2024 - pension contribution	Cheshire Pension Fund (CPF)	Z	1,384.44		1,384.44
199	24/09/2024	P30 - Septemb	ScG/24/06/8	Parish Council Mai	36947698	P30 - September 2024	HMRC	Z	1,499.43		1,499.43
200	24/09/2024	Pension contrit	ScG/24/06/8	Parish Council Mai	36947778	Pension contribution - September 2024	Cheshire Pension Fund (CPF)	X	1,384.44		1,384.44
201	24/09/2024	Staff salaries S	ScG/24/06/8	Parish Council Mai	36948143	Staff salaries Sept 2024	Staff	X	940.45		940.45
201	24/09/2024	Staff salaries S	ScG/24/06/8	Parish Council Mai	36948143	Staff salaries Sept 2024	Staff	X	2,718.53		2,718.53
220	21/10/2024	P30 - October :	ScG/24/07/8	Parish Council Mai	37713390	P30 - October 2024	HMRC	Z	1,499.43		1,499.43
221	28/10/2024	Staff salary Oc	ScG/24/07/8	Parish Council Mai	37713882	Staff salary October 2024	Staff	Z	940.45		940.45
221	28/10/2024	Staff salary Oc	ScG/24/07/8	Parish Council Mai	37713882	Staff salary October 2024	Staff	Z	2,718.53		2,718.53
222	21/10/2024	Pension contrit	ScG/24/07/8	Parish Council Mai	37714048	October 2024 - Pension contribution	Cheshire Pension Fund (CPF)	X	1,384.44		1,384.44
248	20/11/2024	P30 November		Parish Council Mai	38520101	P30 - November 2024	HMRC	Z	1,991.99		1,991.99
249	28/11/2024	Staff salary No		Parish Council Mai	38520261	Staff salary Nov 2024	Staff	Z	1,187.77		1,187.77
249	28/11/2024	Staff salary No		Parish Council Mai	38520261	Staff salary Nov 2024	Staff	Z	3,290.54		3,290.54
250	20/11/2024	Nov 2024 - Per		Parish Council Mai	38520303	Nov 2024 - Pension contribution	Cheshire Pension Fund (CPF)	Z	1,739.35		1,739.35
315	09/12/2024	P30 December		Parish Council Mai	39161394	P30 - December 2024	HMRC	Z	1,564.00		1,564.00
316	30/12/2024	Payslip attache		Parish Council Mai	39161569	Salary pay - December 2024	Staff	Z	971.27		971.27
316	30/12/2024	Payslip attache		Parish Council Mai	39161569	Salary pay - December 2024	Staff	Z	2,777.40		2,777.40
317	09/12/2024	Attached		Parish Council Mai	39161661	Dec 2024 - Pension Contribution	Cheshire Pension Fund (CPF)	Z	1,438.52		1,438.52
352	07/03/2025			Parish Council Mai	Feb Sara	Net Pay Sara Feb 2025	Shavington-cum-Gresty Parish Counc	E	993.02		993.02
353	28/02/2025			Parish Council Mai	P30 Sara Feb 20	VOID	VOID	E			

Shavington-cum-Gresty Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-04-2024 and 25-06-2025)

25 June 2025 (2024-2025)

354	11/03/2025	Parish Council Mai	Sara Pension Fu	Cheshire Pension Fund Sara Feb 2025	Shavington-cum-Gresty Parish Council	E	369.13		369.13
361	28/02/2025	Parish Council Mai	P30 jan 2025	VOID	VOID	E			
362	11/03/2025	Parish Council Mai	00478	Cheshire pension fund Sara Jan 2025	Shavington-cum-Gresty Parish Council	E	377.91		377.91
392	19/03/2025	Parish Council Mai		p30 - March 2025	HMRC	E	1,840.54		1,840.54
393	19/03/2025	Parish Council Mai		P30 - Feb 2025	HMRC	E	382.99		382.99
394	19/03/2025	Parish Council Mai		P30 - Jan 2025	HMRC	E	396.68		396.68
395	19/03/2025	Parish Council Mai		March 2025 Pension contribution	Cheshire Pension Fund (CPF)	Z	1,623.90		1,623.90
409	18/02/2025	Parish Council Mai		Net Pay Sara Jan 2025	Shavington-cum-Gresty Parish Council	E	1,014.57		1,014.57
411	12/03/2025	Parish Council Mai		HMRC overpayment error	HMRC	E	280.00		280.00
412	28/03/2025	Parish Council Mai		Holly PAYE March	Shavington-cum-Gresty Parish Council	E	3,246.31		3,246.31
413	28/03/2025	Parish Council Mai		Net Pay Sara March 2025	Shavington-cum-Gresty Parish Council	E	993.02		993.02
427	12/03/2025	Parish Council Mai		VOID	VOID	Z			
Subtotal for Code: Staff Salary								£74,653.47	£74,653.47

Code Number 2 Payroll Service

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
5	23/04/2024	4185	ScG/24/01/2	Parish Council Mai	32587823	Payroll Service	Beardmore Accountants	S	94.50	18.90	113.40
37	20/05/2024	4227	ScG/24/02/8	Parish Council Mai	33376177	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
60	18/06/2024	4260	ScG/24/03/8	Parish Council Mai	34196388	Payroll Service	Beardmore Accountants	S	80.00	16.00	96.00
101	10/07/2024	4302	ScG/24/04/8	Parish Council Mai	34880896	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
156	09/08/2024	4345	ScG/24/04/8	Parish Council Mai	35717099	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
195	24/09/2024	4371	ScG/24/06/8	Parish Council Mai	36946962	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
215	21/10/2024	4406	ScG/24/07/8	Parish Council Mai	37712231	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
216	21/10/2024	4439	ScG/24/07/8	Parish Council Mai	37712290	Payroll service + Calculation of payroll	Beardmore Accountants	S	150.00	30.00	180.00
314	09/12/2024	4481		Parish Council Mai	39161278	Payroll service + Calculation of payroll	Beardmore Accountants	S	200.00	40.00	240.00
335	27/02/2025	4506		Parish Council Mai	4506	Payroll Service	Beardmore Accountants	S	50.00	10.00	60.00
Subtotal for Code: Payroll Service								£824.50	£164.90	£989.40	

Code Number 7 Staff Training

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
61	18/06/2024	MEM249194-1	ScG/24/03/8	Parish Council Mai	34196669	SLCC membership	SLCC	Z	206.00		206.00
117	22/07/2024	QL205586-1	ScG/24/04/8	Parish Council Mai	35154880	Safeguarding Everyone e-Course	SLCC	S	30.00	6.00	36.00
118	22/07/2024	BK216578-1	ScG/24/04/8	Parish Council Mai	35154977	Staff training - Themed Summit - Civility	SLCC	S	65.00	13.00	78.00
119	22/07/2024	BK216579-1	ScG/24/04/8	Parish Council Mai	35155084	Staff training - Themed Summit - Planni	SLCC	S	65.00	13.00	78.00
120	22/07/2024	BK216590-1	ScG/24/04/8	Parish Council Mai	35155307	Staff training -Operation London bridge	SLCC	S	35.00	7.00	42.00
356	07/03/2025	BK220164-1		Parish Council Mai	2503	New clerk series training	SLCC	S	30.00	6.00	36.00
357	10/03/2025	BK220162-1		Parish Council Mai	2501	Allotment Mangmt training	SLCC	S	50.00	10.00	60.00
358	10/03/2025	BK220163-1		Parish Council Mai	2502	Allotment site facilities training	SLCC	S	50.00	10.00	60.00
407	11/03/2025			Parish Council Mai		ILCA course payment	SLCC	S	120.00	24.00	144.00
408	11/03/2025			Parish Council Mai		ILCA course payment	SLCC	S	120.00	24.00	144.00
Subtotal for Code: Staff Training								£771.00	£113.00	£884.00	

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Code Number 8 Members Training

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
105	22/07/2024	2024/048	ScG/24/04/8	Parish Council Mai	35166626	Chairmanship training – Cllr Cruikshank	Cheshire Assoc Local Councils	Z	25.00		25.00
Subtotal for Code: Members Training									£25.00		£25.00

Code Number 87 77 Interim Clerk

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
331	10/03/2025	SD1747-1		Parish Council Mai		Interim Clerk	SLCC	S	1,848.25	369.65	2,217.90
332	10/03/2025	SD1861-1		Parish Council Mai	SD1861-1	Interim Clerk	SLCC	S	3,104.80	620.96	3,725.76
422	31/03/2025			Parish Council Mai		VOID	VOID	S			
426	31/03/2025			Parish Council Mai		VOID	VOID	S			
Subtotal for Code: 77 Interim Clerk									£4,953.05	£990.61	£5,943.66
Subtotal for Cost Centre: Staffing Committee									81,227.02	1,268.51	82,495.53

Cost Centre Village Hall Committee

Code Number 33 Suppliers

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
111	22/07/2024	2554	ScG/24/04/8	Parish Council Mai	35166837	Village Hall cleaning service	MM Domestic Cleaning (Crewe)LTD	X	53.82		53.82
171	05/07/2024	INV-GB-13709	ScG/24/06/8	Parish Council Mai		Black Plastic Bin Bags for VH	UHH ESSENTIALS LTD	S	5.74	1.15	6.89
175	05/07/2024	GB43OFADAB	ScG/24/06/8	Parish Council Mai		VH toilet products	Amazon Business EU S.à.r.l	S	15.75	3.15	18.90
177	09/07/2024	INV-GB-16143	ScG/24/06/8	Parish Council Mai		battery for clock at VH	London Soho Ltd	S	2.81	0.56	3.37
177	09/07/2024	INV-GB-16143	ScG/24/06/8	Parish Council Mai		battery for clock at VH	London Soho Ltd	Z	-0.28		-0.28
178	09/07/2024	INV-GB-14807	ScG/24/06/8	Parish Council Mai		VH toilet products	MISP Ltd	S	4.12	0.82	4.94
256	04/10/2024	GB45YDUYAB		Parish Council Mai		Village Hall bin bags 450 70L	Amazon Business EU S.à.r.l	S	37.35	7.45	44.80
258	07/10/2024	GB45Z5E1ABE		Parish Council Mai		Village Hall - paper rolls	Amazon Business EU S.à.r.l	S	14.14	2.83	16.97
284	08/11/2024	GB46VLW8AB		Parish Council Mai		VOID	VOID	S			
286	08/11/2024	GB46W7LZAB		Parish Council Mai		Addis Cotton Mop	Amazon Business EU S.à.r.l	S	7.49	1.50	8.99
294	05/11/2024	VOID		Parish Council Mai		VOID	VOID	S			
299	08/11/2024	GB46VLW8AB		Parish Council Mai		Anti bacterial wipes	Amazon Business EU S.à.r.l	S	6.04	1.21	7.25
300	08/11/2024	GB46W7LZAB		Parish Council Mai		VOID	VOID	S			
Subtotal for Code: Suppliers									£146.98	£18.67	£165.65

Code Number 34 Cleaning Service

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
7	23/04/2024	SI-2985	ScG/24/01/2	Parish Council Mai	32588885	Cleaning Village Hall	Crystal Clean	S	663.70	132.74	796.44
39	20/05/2024	SI-3004	ScG/24/02/8	Parish Council Mai	33376203	Cleaning Village Hall	Crystal Clean	S	511.00	102.20	613.20
111	22/07/2024	2554	ScG/24/04/8	Parish Council Mai	35166837	Village Hall cleaning service	MM Domestic Cleaning (Crewe)LTD	Z	516.00		516.00
150	09/08/2024	2584	ScG/24/04/8	Parish Council Mai	35716958	Village Hall cleaning service	MM Domestic Cleaning (Crewe)LTD	Z	602.00		602.00
190	24/09/2024	2625	ScG/24/06/8	Parish Council Mai	36946367	VH cleaning	MM Domestic Cleaning (Crewe)LTD	Z	516.00		516.00
211	21/10/2024	2661	ScG/24/07/8	Parish Council Mai	37711856	VH cleaning	MM Domestic Cleaning (Crewe)LTD	Z	580.50		580.50
242	20/11/2024	2698		Parish Council Mai	38519543	VH cleaning	MM Domestic Cleaning (Crewe)LTD	Z	559.00		559.00
311	09/12/2024	2735		Parish Council Mai	39161121	Village Hall cleaning service	MM Domestic Cleaning (Crewe)LTD	Z	610.00		610.00

Shavington-cum-Gresty Parish Council
Listing of Payments in each Code for All Cost Centres
(Between 01-04-2024 and 25-06-2025)

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324	21/02/2025	2769		Parish Council Mai	142SH	VH cleaning	MM Domestic Cleaning (Crewe)LTD	X	387.00		387.00
338	30/12/2024	2769		Parish Council Mai	142SH	void BANK error	VOID	Z			
346	21/02/2025	2810		Parish Council Mai	2810	Cleaning Village Hall	MM Domestic Cleaning (Crewe)LTD	Z	559.00		559.00
370	03/03/2025	2845		Village Hall A/C		Cleaning Village Hall	MM Domestic Cleaning (Crewe)LTD	E	516.00		516.00
418	31/03/2025			Parish Council Mai		VOID	VOID	Z			
Subtotal for Code: Cleaning Service									£6,020.20	£234.94	£6,255.14

Code Number 35 Gas supply

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
21	10/04/2024	722453470	ScG/24/02/8	Parish Council Mai		British Gas Village Hall	British Gas	L	160.48	8.02	168.50
132	05/06/2024	800325619	ScG/24/04/8	Parish Council Mai		British Gas Village Hall	British Gas	L	470.10	23.50	493.60
170	08/07/2024	804992759	ScG/24/06/8	Parish Council Mai		British Gas Village Hall	British Gas	L	52.41	2.62	55.03
176	08/07/2024	723014526	ScG/24/06/8	Parish Council Mai		Gas Village Hall	British Gas	L	148.95	7.44	156.39
182	22/07/2024	723126838	ScG/24/06/8	Parish Council Mai		British Gas Village Hall	British Gas	L	25.29	1.26	26.55
226	04/09/2024	803443908	ScG/24/07/8	Parish Council Mai		British Gas Village Hall	British Gas	L	42.74	2.13	44.87
236	30/09/2024	723557895	ScG/24/07/8	Parish Council Mai		Gas Village Hall	British Gas	L	70.29	3.51	73.80
296	05/11/2024	800515922		Parish Council Mai		British Gas Village Hall	British Gas	Z	216.74		216.74
307	04/12/2024	800550289		Parish Council Mai		British Gas Village Hall	British Gas	L	360.42	18.02	378.44
319	26/02/2025	800585537		Parish Council Mai	20/12/2024	VH gas	British Gas	E	600.25		600.25
320	21/01/2025	802063868		Village Hall A/C	15/01/2025	VH gas	British Gas	S			
342	29/01/2025	802063868		Parish Council Mai	802063868	British Gas Village Hall	British Gas	L	350.28	17.51	367.79
343	08/01/2025	800585537		Parish Council Mai	800585537	British Gas Village Hall	British Gas	L	610.09	30.50	640.59
Subtotal for Code: Gas supply									£3,108.04	£114.51	£3,222.55

Code Number 36 Power supply

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
17	02/04/2024	DD fixed £137	ScG/24/02/8	Parish Council Mai		DD monthly fixed £137	Scottish Power	X	137.00		137.00
77	01/05/2024	Monthly DD £1	ScG/24/03/8	Parish Council Mai		DD monthly fixed £137	Scottish Power	Z	137.00		137.00
130	03/06/2024	Monthly DD £1	ScG/24/04/8	Parish Council Mai		DD monthly fixed £137	Scottish Power	Z	137.00		137.00
169	01/07/2024	DD fixed £137	ScG/24/06/8	Parish Council Mai		DD monthly fixed £137	Scottish Power	Z	137.00		137.00
185	01/08/2024	DD fixed £126	ScG/24/06/8	Parish Council Mai		dd monthly fixed £126	Scottish Power	Z	126.00		126.00
225	02/09/2024	DD fixed £126	ScG/24/07/8	Parish Council Mai		dd monthly fixed £126	Scottish Power	Z	126.00		126.00
253	01/10/2024	DD fixed £126		Parish Council Mai		Scottish Power DD	Scottish Power	Z	126.00		126.00
293	01/11/2024	Monthly DD £1		Parish Council Mai		Scottish Power DD	Scottish Power	Z	126.00		126.00
323	21/01/2025	MHA248		Village Hall A/C	18/01/2025	Village Hall equipment	MHA Electrical Contractors	E			
325	03/02/2025	603004256858		Parish Council Mai	00132634016	VH Electricity	Scottish Power	E	126.00		126.00
337	02/12/2024	603004256858		Parish Council Mai	02/12/2024	Electricity bill	Scottish Power	E	126.00		126.00
381	02/01/2025			Parish Council Mai		Electric at Village Hall	Scottish Power	E	126.00		126.00
403	03/03/2025			Parish Council Mai		Electric at Village Hall	Scottish Power	S	105.00	21.00	126.00
Subtotal for Code: Power supply									£1,535.00	£21.00	£1,556.00

Code Number 37 Fire equipment

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
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Shavington-cum-Gresty Parish Council
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(Between 01-04-2024 and 25-06-2025)

25 June 2025 (2024-2025)

322	21/01/2025	INV-450092		Village Hall A/C	14/01/2025	Village Hall equipment	North Staffs Fire	S			
340	18/03/2025	INV-450092		Parish Council Mai	473381	Fire alarm system service and mainten	North Staffs Fire	S	76.33	15.27	91.60
Subtotal for Code: Fire equipment									£76.33	£15.27	£91.60

Code Number 39 Online booking system

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
79	13/05/2024	183712C-0001	ScG/24/03/8	Parish Council Mai		Online booking system -12 months	Skedda	X	359.88		359.88
79	13/05/2024	183712C-0001	ScG/24/03/8	Parish Council Mai		Online booking system -12 months	Skedda	X	9.89		9.89
345	02/02/2025	KCVH01		Village Hall A/C	KCVHallRefund	VOID	VOID	Z			
Subtotal for Code: Online booking system									£369.77		£369.77

Code Number 40 Hygine service

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
6	23/04/2024	23802	ScG/24/01/2	Parish Council Mai	32588805	Hygiene disposal at Village Hall	Dame Hygiene Services	S	578.51	115.69	694.20
368	03/03/2025	24620		Village Hall A/C		Bin hygiene contract	Dame Hygiene Services	S	578.50	115.70	694.20
Subtotal for Code: Hygine service									£1,157.01	£231.39	£1,388.40

Code Number 41 Water supply

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
16	02/05/2024	1586224	ScG/24/02/8	Parish Council Mai		Village Hall waste collection	ASH Waste Services	S	96.33	19.27	115.60
22	18/04/2024	wp-INV053077	ScG/24/02/8	Parish Council Mai		Water Village Hall	Water Plus	Z	190.27		190.27
23	10/05/2024	wp-INV055974	ScG/24/02/8	Parish Council Mai		water consumption Village Hall	Water Plus	Z	197.28		197.28
135	18/06/2024	wp-INV058746	ScG/24/04/8	Parish Council Mai		water consumption Village Hall	Water Plus	Z	206.43		206.43
179	18/07/2024	wp-INV061670	ScG/24/06/8	Parish Council Mai		VH water	Water Plus	Z	193.77		193.77
180	04/08/2024	wp-INV064607	ScG/24/06/8	Parish Council Mai		VH water	Water Plus	Z	202.92		202.92
181	04/09/2024	wp-INV067484	ScG/24/06/8	Parish Council Mai		VH water	Water Plus	Z	202.92		202.92
287	17/10/2024	wp-INV070406		Parish Council Mai		VH water	Water Plus	X	193.77		193.77
288	21/11/2024	wp-INV073430		Parish Council Mai		VOID	VOID	Z			
321	21/01/2025	wp-INV079128		Village Hall A/C	3002208526W14	VH water	Water Plus	X			
341	17/01/2025	4078899095		Parish Council Mai	4078899095	water consumption Village Hall	Water Plus	Z	206.43		206.43
373	18/11/2024			Parish Council Mai	4078899095	VH water	Water Plus	E	202.92		202.92
378	18/12/2024			Parish Council Mai	4078899095	VH water	Water Plus	E	246.42		246.42
390	17/02/2025			Parish Council Mai		VH water	Water Plus	E	206.43		206.43
399	17/03/2025			Parish Council Mai		water consumption Village Hall	Water Plus	S	154.99	31.00	185.99
Subtotal for Code: Water supply									£2,500.88	£50.27	£2,551.15

Code Number 42 Waste collection

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
15	02/04/2024	1561862	ScG/24/02/8	Parish Council Mai		VH waste service	ASH Waste Services	S	89.98	18.00	107.98
104	05/06/2024	1610699	ScG/24/04/8	Parish Council Mai		Village Hall waste collection	ASH Waste Services	S	101.73	20.35	122.08
168	01/07/2024	1630130	ScG/24/06/8	Parish Council Mai		Village Hall waste collection	ASH Waste Services	S	135.17	27.03	162.20
184	01/08/2024	1646517	ScG/24/06/8	Parish Council Mai		VH waste service	ASH Waste Services	S	90.33	18.07	108.40
223	02/09/2024	1672496	ScG/24/07/8	Parish Council Mai		Waste collection Village Hall	ASH Waste Services	S	98.98	19.80	118.78
224	01/10/2024	1693047	ScG/24/07/8	Parish Council Mai		Waste collection Village Hall	ASH Waste Services	S	111.39	22.28	133.67

Shavington-cum-Gresty Parish Council
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(Between 01-04-2024 and 25-06-2025)

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292	01/11/2024	1721664		Parish Council Mai		VH waste service	ASH Waste Services	S	122.34	24.47	146.81
318	25/02/2025	1763961		Parish Council Mai	9456	VH waste service	ASH Waste Services	S	157.01	31.40	188.41
344	02/01/2025	1763961		Parish Council Mai	9456	Waste collection Village Hall	ASH Waste Services	S	157.01	31.40	188.41
347	03/02/2025	9456		Parish Council Mai	9456	VH waste service	ASH Waste Services	S	349.44	69.89	419.33
371	31/03/2025	1800448		Parish Council Mai		VOID	VOID	S			
374	02/12/2024			Parish Council Mai	ASAH20000094	Village Hall waste collection	ASH Waste Services	E	181.37		181.37
Subtotal for Code: Waste collection									£1,594.75	£282.69	£1,877.44

Code Number 47 General Maintenance

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
4	23/04/2024	EICR 2024	ScG/24/01/2	Parish Council Mai	32588706	EICR Village Hall test	MHA Electrical Contractors	X	350.00		350.00
63	18/06/2024	Attached claim	ScG/24/03/8	Parish Council Mai	34196729	Staff Claim - Key cut for Village hall	Clerk	X	25.00		25.00
149	09/08/2024	Claim attached	ScG/24/04/8	Parish Council Mai	35716944	Refund - repairs sink kitchen village hal	Gordon McIntyre	X	13.47		13.47
188	24/09/2024	2317	ScG/24/06/8	Parish Council Mai	36957120	Supply & Fit of new dorr barrel	Cheshire Conservatories & Windows L	S	66.67	13.33	80.00
202	04/10/2024	MHA211	ScG/24/07/8	Parish Council Mai	37301350	VH electric work and repairs	MHA Electrical Contractors	Z	652.31		652.31
203	04/10/2024	MHA212	ScG/24/07/8	Parish Council Mai	37301443	VH car park light repair	MHA Electrical Contractors	Z	215.00		215.00
227	06/09/2024	GB456ZADABI	ScG/24/07/8	Parish Council Mai		Accessibility ramp	Amazon Business EU S.à.r.l	S	21.66	4.33	25.99
228	06/09/2024	GB456X9GABI	ScG/24/07/8	Parish Council Mai		Accessibility ramp	Amazon Business EU S.à.r.l	S	24.99	5.00	29.99
254	04/10/2024	DS-AEU-INV-C		Parish Council Mai		VH - ring bell	Amazon EU S.a r.l. UK Branch	S	15.67	3.14	18.81
255	04/10/2024	GB45XYM1AB		Parish Council Mai		Village Hall accessible ramp	Amazon Business EU S.à.r.l	S	24.99	5.00	29.99
259	07/10/2024	GB46TAP3BAE		Parish Council Mai		Village Hall - accessible ramp	Amazon EU S.a r.l. UK Branch	S	14.47	2.90	17.37
273	05/11/2024	GB46S6FOAB		Parish Council Mai		VH Gate lock	Amazon Business EU S.à.r.l	S	5.23	1.05	6.28
285	08/11/2024	GB46WMR4AE		Parish Council Mai		Brochure holders	Amazon Business EU S.à.r.l	S	76.98	15.42	92.40
339	21/02/2025	MHA248		Parish Council Mai	MHA248	Elec work at Village Hall	MHA Electrical Contractors	Z	750.00		750.00
402	03/03/2025			Parish Council Mai		Padlock VH	Amazon	S	5.35	1.07	6.42
410	17/03/2025			Village Hall A/C		Blinds	Classique Blinds	S	687.50	137.50	825.00
416	31/03/2025			Parish Council Mai		VOID	VOID	Z			
Subtotal for Code: General Maintenance									£2,949.29	£188.74	£3,138.03

Code Number 48 Hall hire

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
430	02/12/2024			Village Hall A/C		void BANK error	Crewe and District Cat Rescue	Z			
Subtotal for Code: Hall hire											

Code Number 71 Roof maintenance

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
360	07/03/2025	0636		Parish Council Mai		Roof repairs	Wildman Roofing Ltd	S	4,600.00	920.00	5,520.00
Subtotal for Code: Roof maintenance									£4,600.00	£920.00	£5,520.00

Code Number 77 Fire emergency panel + smoke detecto

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
1	23/04/2024	5631793	ScG/24/01/2	Parish Council Mai	32588110	Supply and install fire alarm and smoke	North Staffs Fire	S	1,972.00	394.40	2,366.40
Subtotal for Code: Fire emergency panel + smoke									£1,972.00	£394.40	£2,366.40

Shavington-cum-Gresty Parish Council
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25 June 2025 (2024-2025)

Code Number		83 PRS									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
204	04/10/2024	SIN2835032	ScG/24/07/8	Parish Council Mai	37301607	PPL PRS licence Sep 2023 - Sept 2025	PPL PRS United for Music	S	1,301.04	260.21	1,561.25
204	04/10/2024	SIN2835032	ScG/24/07/8	Parish Council Mai	37301607	PPL PRS licence Sep 2023 - Sept 2025	PPL PRS United for Music	S	1,207.44	241.49	1,448.93
Subtotal for Code:							PRS		<u>£2,508.48</u>	<u>£501.70</u>	<u>£3,010.18</u>
Code Number		89 CCTV upgrade									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
415	31/03/2025			Parish Council Mai		VOID	VOID	S			
Subtotal for Code:							CCTV upgrade				
Code Number		90 defib maintenance									
Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
420	31/03/2025			Parish Council Mai		VOID	VOID	S			
Subtotal for Code:							defib maintenance				
Subtotal for Cost Centre:							Village Hall Committee		28,538.73	2,973.58	31,512.31
TOTALS									£225,037.14	£12,585.50	£237,622.64