Payments over £100 2022-23

				VAT
Date Paid	Payee	Detail	Amount	recoverable
03/05/2022	Craven Design & Print	March 2022 edition of Llanfair Times	270.00	
18/05/2022	Shropshire Association of Local Councils	Affilliation 2022-23	163.81	
18/05/2022	The clerk	Clerk's Payroll Months 1 & 2 inc £89.44 backpay for 2021/22	396.88	
18/05/2022	Printkick	Jubilee Mugs x 108	664.94	110.82
25/07/2022	Shropshire Council	Fee for uncontested election in May 2021	100.00	
25/07/2022	Craven Design & Print	Llanfair Times June edition	270.50	
25/07/2022	The clerk	Clerk's Payroll Months 3 & 4	325.44	
28/09/2022	The clerk	Clerk's Payroll Months 5 & 6	325.24	
03/11/2022	Craven Design & Print	Llanfair Times September edition	272.00	
29/11/2022	The clerk	Clerk's Payroll Months 7 & 8	325.24	
11/01/2023	Craven Design & Print	Llanfair Times December edition	318.50	
25/01/2023	The clerk	Clerk's Payroll Months 9 & 10 inc. £138.67 backpay - pay award agreed Nov 2022 backdated to 1 Apr 2022	464.18	
25/01/2023	HMRC	PAYE Months 9 & 10	115.80	
25/01/2023	G M Lloyd	Drainage works under EMG scheme. Storm drain at Graig Wood & ditches/drains within the parish	730.80	121.80
25/01/2023	Zurich Insurance	Policy 17/2/23 to 16/2/24	214.00	
22/03/2023	The clerk	Clerk's Payroll Months 11 & 12	352.90	
22/03/2023	Craven Design & Print	Llanfair Times March 2023 edition	271.50	