

Payee	Description	Amount
James McVicar	Payroll for months 1 & 2 (LGA 1972 s.112)	£484.36
HMRC	PAYE for months 1 & 2	£121.00
craven design & print Ltd	Printing of March 2024 edition of Llanfair Times	£244.50
RLT Auditing	Internal Audit for 2023/24	£100.00
SALC	ALC Affiliation Fees for 2024/25	£163.76
James McVicar	ILCA Training Course (paid by Clerk)	£144.00
James McVicar	Payroll for months 3 & 4	£484.36
HMRC	PAYE for months 3 & 4	£121.00
James McVicar	Payroll for months 5 & 6	£484.16
HMRC	PAYE for months 5 & 6	£121.20
Llanfair Waterdine PCC	Grant for Grass Cutting to PCC	£200.00
craven design & print Ltd	Printing of Winter 2024 edition of Llanfair Times	£252.00
James McVicar	Payroll for months 7 & 8 plus Backpay for months 1-6; Passthrough payment from SALC in respect of Clerk's Secretarial Duties for SSAC	£699.79
HMRC	PAYE for months 7 & 8 and# for Backpay; and for SALC passthrough payment	£174.80
Hugo Fox	Bronze Website Subscription renewal 2024/25	£143.86
James McVicar	Payroll for months 9 & 10	£506.07
HMRC	PAYE for months 9 & 10	£126.60
SLCC Enterprises	Building CiLCA Portfolio Course (England)	£360.00
Zurich Insurance	Council Insurance Policy 2025/26	£241.00
James McVicar	Payroll for month 11 plus Passthrough payment from SALC in respect of Clerk's Secretarial Duties for SSAC	£381.13
GM Lloyd	Clearing ditches and drains Winter 2024/25	£336.00
SLCC Enterprises	Qualification Fee for CiLCA	£450.00
James McVicar	Payroll for month 12	£252.94