

Llanfair Waterdine Parish Council

Payments over £100 2020/2021

Date	Payee	Detail	Amount	VAT recoverable
30/04/2020	Parochial Church Council	Grass cutting	£ 500.00	
05/06/2020	Mrs Sarah Jameson	Clerk's invoice for Mar & Apr	£ 322.56	
11/08/2020	Mrs Sarah Jameson	Clerk's invoice for May	£ 161.28	
14/08/2020	Shropshire Association of Local Councils	Inv 172. Subscription	£ 155.18	
06/08/2020	Craven Design & Print	Llanfair Times June edition	£ 262.00	
03/08/2020	Mrs Maggie Brown	Clerk's Payroll Months 3 & 4	£ 305.13	
14/09/2020	Craven Design & Print	Llanfair Times September edition	£ 173.00	
14/09/2020	Craven Design & Print	Inv 30227 Llanfair Times March 2020 edition	£ 265.50	
25/11/2020	JAF Graphics Ltd (reimbursement to Cllr Price)	Street sign 80cm x 40cm Please drive carefully	£ 269.97	£ 45.00
15/12/2020	Mrs Maggie Brown	Clerk's Payroll Months 5 & 6	£ 305.13	
23/10/2020	HMRC	PAYE	£ 152.40	
15/12/2020	Mrs Maggie Brown	Clerk's Payroll Months 7 & 8	£ 329.93	
22/01/2021	Mrs Maggie Brown	Clerk's Payroll Months 9 & 10	£ 313.53	
22/01/2021	Craven Design & Print	Llanfair Times December edition	£ 197.00	
12/02/2021	Came & Company	Insurance 2021/22	£ 218.00	
22/03/2021	Mrs Maggie Brown	Clerk's Payroll Months 11 & 12	£ 313.33	
22/03/2021	I G Waters	Ditching works (re Environment Maintenance Grant)	£ 500.00	
22/03/2021	G M Lloyd	Ditching works (re Environment Maintenance Grant)	£ 100.00	£ 16.67
22/03/2021	Craven Design & Print	Llanfair Times March 2021 edition	£ 191.00	