

Date paid	Payee	Detail	Amount	VAT recovered
04/04/2023	Dash UK Ltd	23 King Charles III Coronation mugs for under 18s.	172.50	28.75
24/05/2023	The clerk	Payroll Months 1 and 2	353.11	
24/05/2023	Shropshire Association of Local Councils	Affiliation to SALC and National Association	156.91	
24/05/2023	RLT Auditing	Internal Audit 2022/23	100.00	
07/08/2023	Craven Design & Print	Llanfair Times - printing - 200 copies June 2023	324.00	
07/08/2023	The clerk	Payroll Months 3 and 4	353.11	
26/09/2023	The clerk	Payroll Months 5 and 6	353.11	
26/09/2023	SpArC Charity	Donation of 100 towards renovation of swimming pool at Bishops Castle	100.00	
26/09/2023	Hugo Fox	Website for 1 year included 15% discount .	244.68	40.78
27/11/2023	The clerk	Payroll Months 7 and 8	352.91	
17/12/2023	The clerk	Backpay for months 1-8 paid in Month 9	111.04	
19/01/2024	The clerk	Payroll Months 9 and 10	380.77	
19/01/2024	Craven Design & Print	Inv 34053 November edition Llanfair Times	291.00	
19/01/2024	Zurich Insurance	Invoice 529595838 17/2/24 to 16/2/25	214.00	
19/03/2024	G M Lloyd	Environmental Maintenance works	462.00	77.00
19/03/2024	The clerk	Payroll Months 11 and 12	380.77	