

PAYMENTS 2018/19						
Date	Minute	Payee	Details	Cheque No	Total	VAT
23/04/2018	230418 (12)	Ditton Services	grass cutting monthly instalment	100527	197.00	
23/04/2018	230418 (12)	Meg Gwilliam	net April salary (part of), home working allowance	so	378.38	
23/04/2018	230418 (12)	HMRC	PAYE tax	100528	62.20	
23/04/2018	230418 (12)	Meg Gwilliam	expenses-mileage,room htg, stall, cpu trolley	100529	53.38	
21/05/2018	210518 (15)	Ditton Services	grass cutting June instalment	100530	193.00	
21/05/2018	210518 (15)	Meg Gwilliam	net salary (part of), home wkg exp allowance	so	378.38	
21/05/2018	210518 (15)	Meg Gwilliam	balance on salary incl back pay, GDPR hrs, stamps, envelopes	100531	125.56	
21/05/2018	210518 (15)	HMRC	tax on salary incl GDPR hrs	100532	83.00	
21/05/2018	210518 (15)	Ruth Brassington	contribution towards new flags Arbor Tree	100533	30.00	
21/05/2018	210518 (15)	Zurich Municipal Insurance	annual insurance premium	100534	391.71	
21/05/2018	210518 (15)	Aston on Clun Community Shop	wine refreshments for APM	100535	22.50	3.75
18/06/2018	180618 (16)	Ditton Services	grass cutting monthly instalment	100536	193.00	
18/06/2018	180618 (16)	Vision ICT	service provision 2 cllr emails	100537	86.40	14.40
18/06/2018	180618 (16)	R Loynes	expenses refreshments APM	100538	8.16	1.20
18/06/2018	180618 (16)	M Gwilliam	net salary + home working allowance	so	398.21	
18/06/2018	180618 (16)	HMRC	PAYE tax on clerk salary	100539	64.00	
18/06/2018	180618 (16)	Shropshire Council	election charge for May 2017	100540	100.00	
16/07/2018	160718 (15)	Ditton Services	grass cutting monthly instalment	100541	193.00	
16/07/2018	160718 (15)	Marmax Products Ltd	aston green outdoor furniture	100542	891.60	148.60
16/07/2018	160718 (15)	Just Projectors Ltd	projector equipment	100543	762.00	127.00
16/07/2018	160718 (15)	Tom Grimes	topping football field	100544	40.00	
16/07/2018	160718 (15)	TP Jones & Co LLP	Payroll services Apr/May/Jun	100545	53.10	8.85
16/07/2018	160718 (15)	Shropshire Council	electricity annual cost footway light	100546	17.88	2.98
16/07/2018	160718 (15)	Meg Gwilliam	net salary, homeworking allowance	so	398.21	
16/07/2018	160718 (15)	HMRC	PAYE tax on clerk salary	100547	64.20	
20/08/2018	200818 (14)	Ditton Services	grass cutting monthly instalment	100548	193.00	
20/08/2018	200818 (14)	Vision ICT	email services 2 new cllrs	100549	43.20	7.20
20/08/2018	200818 (14)	Jennie Cole	reimbursement of leaflet printing	100550	45.00	7.50
20/08/2018	200818 (14)	Meg Gwilliam	postage, stall, leaflet delivery	100551	32.79	
20/08/2018	200818 (14)	Meg Gwilliam	net salary, homeworking allowance	so	398.21	
20/08/2018	200818 (14)	HMRC	PAYE tax on clerk salary	100552	64.00	
12/09/2018	200818 (14)	RBL Poppy Appeal	3 'Silent Soldier' silhouettes	100553	750.00	
17/09/2018	170918 (15)	Ditton Services	grass cutting monthly instalment	100554	193.00	
17/09/2018	170918 (15)	Aston on Clun village hall	room hire Nov 17 - June 18	100555	104.98	17.50
17/09/2018	170918 (15)	John Tucker	reimbursement WW1 banner	100556	65.94	

17/09/2018	170918 (15)	Meg Gwilliam	stamps, ink, filing cabinet	100557	259.80	39.80
17/09/2018	170918 (15)	Meg Gwilliam	net salary, home working allowance	so	398.21	
17/09/2018	170918 (15)	HMRC	PAYE tax on salary	100558	64.00	
16/10/2018	161018 (16)	Ditton Services	grass cutting monthly instalment	100559	193.00	
16/10/2018	161018 (16)	ICO	Data Protection renewal fee	100560	40.00	
16/10/2018	161018 (16)	SLCC	clerk training day	100561	20.00	
16/10/2018	161018 (16)	SALC	training for cllrs & clerk (4 x 25.00)	100562	100.00	
16/10/2018	161018 (16)	Meg Gwilliam	net salary & home working expenses	so	398.21	
16/10/2018	161018 (16)	HMRC	PAYE tax on salary	100563	64.00	
16/10/2018	161018 (16)	T P Jones & Co LLP	payroll July - Sept	100564	53.10	8.85
19/11/2018	191118 (14)	Ditton Services	grass cutting monthly instalment	100565	193.00	
19/11/2018	191118 (14)	Enterprise House	printing post box consultation	100566	29.00	
19/11/2018	191118 (14)	Just Projectors Ltd	dongle	100567	96.00	16.00
19/11/2018	191118 (14)	Craven Design & Print	WW1 large format panel	100568	48.00	8.00
19/11/2018	191118 (14)	Meg Gwilliam	expenses parish council stall/stationery/distribution	100569	36.29	
19/11/2018	191118 (14)	Meg Gwilliam	net salary, home working allowance	so	398.21	
19/11/2018	191118 (14)	HMRC	PAYE tax on salary	100570	64.00	
10/12/2018	101218 (15)	Ditton Services	grass cutting monthly instalment	100571	193.00	
10/12/2018	101218 (15)	Meg Gwilliam	mileage & parking expenses	100572	36.00	
10/12/2018	101218 (15)	Meg Gwilliam	net salary, home working allowance	so	398.21	
10/12/2018	101218 (15)	HMRC	PAYE tax on salary	100573	64.00	
10/12/2018	101218 (15)	J Cole (no VAT reclaim)	WW1 expenses	100574	78.56	
28/01/2019	280119 (14)	Ditton Services	grass cutting monthly instalment	100575	193.00	
28/01/2019	280119 (14)	SLCC	annual subscription	100576	106.00	
28/01/2019	280119 (14)	J H Morris & Son	hedge cutting grass topping	100577	117.60	19.60
28/01/2019	280119 (14)	Bullseye Pest Control	moles at Aston Green	100578	70.00	
28/01/2019	280119 (14)	T P Jones & Co LLP	payroll services Oct - Dec	100579	53.10	8.85
28/01/2019	280119 (14)	M Gwilliam	Expenses: heating, mileage, glasses	100580	56.10	
28/01/2019	280119 (14)	M Gwilliam	net salary, home working allowance	so	398.21	
28/01/2019	280119 (14)	HMRC	PAYE tax on salary	100581	64.20	
28/01/2019	280119 (14)	Rotary Engineering Design	shotblasting etc soldier memorial	100582	300.00	50.00
25/02/2019	250219 (17)	Ditton Services	grass cutting monthly instalment	100583	193.00	
25/02/2019	250219 (17)	Aston on Clun Village Hall	room hire July 18 - Feb 19	100584	72.00	12.00
25/02/2019	250219 (17)	Vision ICT (2 invoices)	website, emails, special webpage	100585	321.60	53.60
25/02/2019	250219 (17)	Meg Gwilliam	various expenses mileage stamps etc	100586	46.83	1.80
25/02/2019	250219 (17)	Meg Gwilliam	net salary & home working allowance	so	398.21	
25/02/2019	250219 (17)	HMRC	PAYE tax on salary	100587	64.00	
25/03/2019	250319 (14)	Ditton Services	grass cutting monthly instalment	100588	193.00	
25/03/2019	250319 (14)	Ditton Services	path clearing	100589	400.00	

