

BILLINGSLEY PARISH COUNCIL**PAYMENTS EXCEEDING £100****FINANCIAL YEAR ENDING 31 MARCH 2023**

Date	Payee	Purpose	Amount	VAT	Total
14.04.22	N Oliver	Lengthsman	£575.00	£0.00	£575.00
30.06.22	Clerk Salary	Salary	£347.00	£0.00	£347.00
08.07.22	Freethought - S Bates Refund	Website Hosting	£100.00	£20.00	£120.00
11.07.22	N Oliver	Lengthsman	£150.00	£0.00	£150.00
28.07.22	N Oliver	Lengthsman	£575.00	£0.00	£575.00
28.07.22	Shropshire Council - Election	Election Costs	£400.00	£0.00	£400.00
05.08.22	SALC Affiliation Fee	Affiliation Fee	£207.50	£0.00	£207.50
31.08.22	Clerk Salary	Salary	£347.00	£0.00	£347.00
21.10.22	BHIB	Council Insurance	£470.05	£0.00	£470.05
02.11.22	N Oliver	Lengthsman	£575.00	£0.00	£575.00
06.01.23	N Oliver	Lengthsman	£575.00	£0.00	£575.00
15.01.23	Shropshire Council - C Maclean Refund	Lighting Costs	£183.49	£36.70	£220.19
16.01.23	RTS - C Maclean Refund	Administration Support	£105.00	£21.00	£126.00
17.01.23	C Maclean - Locum Services	Locum Services	£803.48	£0.00	£803.48
30.01.23	Clerk Salary	Salary and Expenses	£894.00	£0.00	£894.00
06.02.23	N Oliver	Lengthsman	£575.00	£0.00	£575.00
31.03.23	N Oliver	Lengthsman	£655.00	£0.00	£655.00
		Total	£7,537.52	£77.70	£7,615.22