

Schedule of payments under delegated powers 26.11.2020

date	Payee	Cheque	Approved	Amount	VAT	Total	Cashed	Purpose	VAT No
22.04.2020	W.S.Griffiths	E transfer		152.66	0	152.66		salary	0
22.04.2020	HMRC	E transfer		38.00	0	38.00		PAYE	0
26.05.2020	W.S.Griffiths	E transfer		152.66	0	152.66		Salary	0
26.05.2020	HMRC	E transfer		38.00	0	38.00		PAYE	0
02.04.2020	Community first	ETransfer		174.62	0	174.62		Insurance premium	0
18.05.20	W.S.Griffiths	Etransfer		40.00	0	40.00	07.06.19	Registration with DataProtectionAgency	
07.04.2020	Shropshire RCC	Etransfer		202.03	40.41	242.44		Payments associated with the Community Plan	
26.05.2020	W.S.Griffiths	Etransfer		23.98	4.8	28.78		Renewal of website domain	
17.06.2020				155.18	0	155.18		SALC subscription	
29.06.2020	W.S.Griffiths	E transfer		152.66	0	152.66		salary	0
29.06.2020	HMRC	E transfer		38.00	0	38.00		PAYE	0
						1213			

The above payments made under delegated powers during the Coronavirus pandemic were approved by Council at the Virtual meeting of 30.07.2020

28.07.2020	W.S.Griffiths	E Transfer		152.66	0	152.66		salary	
28.07.2020	HMRC	Etransfer		38.00	0	38.00		PAYE	
04.08.2020	S.Jones	Etransfer	30.07.20	60.00	0	60.00		Audit	
04.08.2020	W.S.Griffiths	Etransfer	30.07.20	10.73	0.32	11.05		Travel Expenses	
04.08.2020	W.S.Griffiths	Etransfer	30.07.20	20.00	0	20.00		Telephone/Internet	
05.08.2020	Smith of Derby	E Transfer	30.07.20	476.00	95.2	571.20		Church Clock maintenance (3 years)	125677259
12.08.2020	L.Chitty	Etransfer		33.34	6.66	40.00		Churchyard grass cutting	
28.08.2020	W.S.Griffiths	E Transfer		152.66	0	152.66		salary	
28.08.2020	HMRC	Etransfer		38.00	0	38.00		PAYE	
19.09.2020	w.s.griffiths	Etransfer		152.66	0	152.66		salary	
19.09.2020	HMRC	Etransfer		38.00		38.00		PAYE	
						2,487.23			

The above payments were approved at the virtual meeting of the council held on 24.09.2020

03.10.2020	w.s.Griffiths	Etransfer		10.73	0.32	11.05		Travel expenses	
03.10.2020	w.s.Griffiths	Etransfer		20.00	0	20.00		Telephone/Internet	

05.10.2020	Hope house	Etransfer	250.00	0	250.00	donation to Hope House
05.10.2020	w.s.Griffiths	Etransfer	150.00	0	150.00	Remembrance Day Poppy Wreaths
24.10.2020	w.s.Griffiths	Etransfer	181.86	0	181.86	Salary
24.10.2020	HMRC	Etransfer	45.40	0	45.40	PAYE
	Ad technic	Etransfer	106.00		106.00	Computer Repair.
19.11.2020	w.s.Griffiths	Etransfer	156.86	0	156.86	Salary
19.11.2020	HMRC	Etransfer	39.00	0	39.00	PAYE
					3,447.40	