

GREAT WARFORD PARISH COUNCIL

Payments - 2023/24

(Details of payments made of greater than £100)

Date	Payment (ex. VAT) £	VAT that can not be recovered £	Purpose
17/05/23	520.86	0.00	Staff salary
17/05/23	130.00	0.00	PAYE
17/05/23	100.00	0.00	Floral displays
17/05/23	200.00	0.00	Internal audit services
17/05/23	228.29	0.00	ChALC affiliation fee
17/05/23	300.00	0.00	Insurance premium
20/09/23	1,268.17	0.00	Staff salary and expenses
20/09/23	260.00	0.00	PAYE
20/09/23	125.00	0.00	Electrician services
15/11/23	520.86	0.00	Staff salary
15/11/23	130.00	0.00	PAYE
17/01/24	762.45	0.00	Staff salary and expenses
17/01/24	173.40	0.00	PAYE
17/01/24	420.00	0.00	Grounds maintenance
20/03/24	998.16	0.00	Staff salary, allowances and expenses
20/03/24	193.80	0.00	PAYE
20/03/24	352.00	0.00	Floral displays