

Date Paid	Payee	Detail	£	VAT element
29-04-21	SDH Accounting	Internal Audit 2020-21	£ 140.65	
27-05-21	Clerk	Payroll Months 1 & 2	£ 479.76	
27-05-21	HMRC	PAYE Months 1 & 2	£ 119.80	
27-05-21	Came & Company	Insurace 1/6/21-31/5/22	£ 386.39	
27-05-21	Aymestrey Parochial Church Council	Donation to mowing costs	£ 575.00	
07-07-21	One Stop Print Shop	Inv. 10782 June edition of Aymestrey Matters	£ 256.50	
02-08-21	Footpaths Officer	Honorarium 2021/22	£ 360.00	
02-08-21	D B Williams, Lengthsman	Inv 261. Verge repair (opp Garden Ho.) & verge mowing	£ 510.00	£ 85.00
02-08-21	Clerk	Payroll Months 3 & 4	£ 479.56	
02-08-21	HMRC	PAYE Months 3 & 4	£ 120.00	
02-08-21	Clerk	Expenses July - mileage & aymestrey.org renewal	£ 134.99	£ 18.00
02-08-21	Aymestrey Parish Hall	Donation to fete costs	£ 300.00	
24-09-21	Clerk	Payroll Months 5 & 6	£ 479.76	
24-09-21	HMRC	PAYE Months 5 & 6	£ 119.80	
24-09-21	Classic Memorial Benches	10% deposit on inv for 2 x benches. Inv 3976	£ 164.60	£ 27.43
04-10-21	One Stop Print Shop	Inv 10856 for autumn edition of Aymestrey Matters	£ 256.50	
02-11-21	Parish Council Chairman	Reimbursement - items for relocation of phone box	£ 132.31	£ 22.05
02-11-21	Clerk	Payroll Month 7	£ 239.78	
27-11-21	Clerk	Payroll Month 8	£ 239.78	
27-11-21	D B Williams, Lengthsman	Inv 269 strimming & ditches in Covenhope	£ 288.00	£ 48.00
17-12-21	Clerk	Payroll Month 9	£ 287.78	
17-12-21	One Stop Print Shop	Inv. 109.11 Aymestrey Matters - December edition	£ 256.50	
31-01-22	Herefordshire Association of Local Councils	Subscription 1 Apr 22 to 31 Mar 23	£ 423.13	£ 70.52
31-01-22	Gallagher Insurance	for Good Neighbour Scheme	£ 218.00	
31-01-22	Clerk	Payroll Month 10	£ 245.18	
24-02-22	Classic Memorial Benches	90% balance for 2 x benches. Inv 3976	£ 1,481.40	£ 246.90
24-02-22	Aymestrey Parish Hall	Hall Hire Jan to Dec 2021	£ 250.00	
24-02-22	Clerk	Payroll Month 11	£ 244.98	
24-03-22	Yatton Farm Services Ltd., Lengthsman	Inv. 774. Drainage work on Ballsgate Ditch.	£ 302.40	£ 50.40
24-03-22	Clerk	Payroll Month 12	£ 245.18	
31-03-22	One Stop Print Shop	Inv. 10967. Aymestrey Matters Spring edition	£ 290.25	