

Date Paid	Payee	Detail	Amount	VAT element	
28/04/23	Clerk	Payroll Month 1	£ 264.98		
28/04/23	Zurich Insurance	Insurance 1 June 2023 to 31 May 2024	£ 300.00		
26/05/23	Aymestrey Parochial Church Council	Contribution to mowing churchyards	£ 655.00		
26/05/23	Clerk	Payroll Month 2	£ 264.78		
26/05/23	SDH Accounting	Internal Audit, 2022/23 Inv 004	£ 165.00		
26/05/23	Orleton Parish Council	Inv. 1/2023 (defibrillator cabinet)	£ 200.00		
12/06/23	Herefordshire Sandblasting	Cleaning off and painting phone box at Aymestrey Parish Hall	£ 600.00		
05/07/23	Clerk	Payroll Month 3	£ 264.78		
05/07/23	Clerk	Expenses (mileage & Namesco aymestrey.org hosting fees)	£ 154.07	24.18	
05/07/23	One Stop Print Shop	Printing Aymestrey Matters Summer edition	£ 288.00		
31/07/23	Clerk	Payroll Month 4	£ 264.78		
31/07/23	Yatton Farm Services	Inv 879. Lengthsman works.	£ 582.60	97.10	
31/07/23	Yatton Farm Services	Inv 880 Removal of tree on A4110	£ 120.00	20.00	
31/07/23	Morris Bufton	Purchase of Stihl brushcutter for Footpaths Officer	£ 675.00	112.50	
31/07/23	Footpaths Officer	Honorarium 2023/24	£ 360.00		
04/09/23	Clerk	Payroll Month 5	£ 264.78		
28/09/23	Clerk	Payroll Month 6	£ 264.78		
28/09/23	Aymestrey Parish Hall	Contribution to Fete	£ 300.00		
28/09/23	Clerk	Expenses, Namesco Starter SLL DV for aymestrey.org for 1 yr.	£ 106.79	17.80	
25/09/23	One Stop Print Shop	Inv. 11310. Aymestrey Matters September edition	£ 288.00		
30/10/23	Clerk	Payroll Month 7	£ 264.78		
07/11/23	EuroPC	Dell Vostro 15 3510 Laptop	£ 635.99	106.00	
27/11/23	Yatton Farm Services	Inv. 897 Drainage days and tours of parish	£ 1,168.80	194.80	
27/11/23	Herefordshire Council	Election recharge re 4/5/2023	£ 170.06		
27/11/23	Clerk	Payroll Month 8	£ 264.78		
11/12/23	One Stop Print Shop	Inv 11354 Aymestrey Matters winter 2023	£ 270.00		
02/01/24	Clerk	Payroll Month 9 including £208 backpay	£ 451.98		
02/01/24	HMRC	PAYE Month 9	£ 113.00		
31/01/24	Yatton Farm Services	Inv. 913. Drainage works.	£ 3,351.26	558.54	
31/01/24	Yatton Farm Services	Inv. 914. Drainage works.	£ 362.40	60.40	
31/01/24	Herefordshire Association of Local Councils.	Affiliation 2024/25	£ 537.91	89.65	
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31/01/24	Aymestrey Parish Hall	Hall Hire for 2023/24	£ 400.00		
31/01/24	Clerk	Clerk's Payroll Month 10	£ 285.58		
04-Mar	Clerk	Clerk's Payroll Month 11	£ 285.58		
18-Mar	One Stop Print Shop	Inv 11408. Printing Spring edition Aymestrey Matters	£ 310.50		
18-Mar	Community Heartbeat Trust	Defibrillator	£ 1,986.00	331.00	
27/03/24	Yatton Farm Services	Inv. 940 Drainage works	£ 1,152.00	192.00	
27/03/24	Greenbarnes Ltd	Ref 28977/1 self healing pin board.	£ 306.37	51.06	
27/03/24	Clerk	Clerk's Payroll Month 12	£ 285.58		