

Date	Payee	Detail	£	VAT element
24-04-20	SDH Accounting Services	Internal Audit 2019/20	140.00	
28-05-20	Herefordshire Council	Personal Protective Equipment. See Grant received	182.40	30.40
28-05-20	Came & Company	Insurance 2020-2021	218.00	
28-05-20	Brown, Mrs M	Payroll, Months 1 & 2	536.60	
28-05-20	Brown, Mrs M	Expenses, Months 1 & 2 (April and May)	111.43	10.89
15-07-20	One Stop Print Shop	Inv. 10540 Aymestrey Matters	248.40	
30-07-20	Brown, Mrs M	Payroll, Months 3 & 4	536.60	
30-07-20	Aymestrey Parochial Church Council	Grant for grass mowing in churchyards	575.00	
04-08-20	Dunn, Mr David	Footpath expenses. Petrol, hardware, strimmer cord, repairs to chain saw	102.00	15.50
25-09-20	Brown, Mrs M	Payroll Months 5 & 6	536.60	
05-10-20	One Stop Print Shop	Inv 10600 Printing Aymestrey matters Autumn Edition	248.40	
09-11-20	Balfour Beatty/Herefordshire Council	Provision to carry out a SID assessment in Mortimers Cross	678.00	113.00
04-12-20	Brown, Mrs M	Payroll Months 7 & 8, including £82.68 backpay	624.84	
04-12-20	Dunn, Mr David	Annual retainer as Footpaths Officer	360.00	
18-12-20	Banks, Cllr Ian,	Reimbursement for 17 x memorial plaques	280.15	40.19
18-12-20	One Stop Print Shop	Inv 10657 Aymestrey Matters Winter edition	248.40	0.00
18-12-20	D & B Williams	Drainage work on Pyon Lane (see Grant from H'fordshire Council)	1,578.00	263.00
28-01-21	Came & Company	Good Neighbour Scheme Insurance 3/2/21 to 2/2/22	218.00	
28-01-21	Brown, Mrs M	Payroll Months 9 & 10	558.56	
28-01-21	D & B Williams	Inv 234. Clearing pull in & grips & drain at Leinthall Earls	126.00	21.00
16-Mar	Herefordshire Association of Local Council	Subscription 1/4/21-31/3/22	399.26	66.54
25-03-21	Aymestrey Parish Hall	Hall Hire Jan to Dec 2020	250.00	
25-03-21	Brown, Mrs M	Payroll Months 11 & 12	558.56	
25-03-21	One Stop Print Shop	Inv 10714 Aymestrey Matters March edition	264.60	