

Date Paid	Payee	Detail	£	VAT element
29-04-22	Clerk	Clerk's pay month 1	£ 299.38	
30-05-22	SDH Accounting	Inv HY76 for Internal Audit	£ 145.00	
30-05-22	Clerk	Clerk's pay month 2	£ 238.58	
30-05-22	Hamilton, Cllr Helen	Reimbursement for refreshments for public meeting	£ 162.22	£ 17.35
30-05-22	Zurich Insurance	Insurance 1 June 2022 to 31 May 2023	£ 300.00	
23-06-22	Aymestrey Parochial Church Council	Donation for grass cutting 2022/23	£ 575.00	
24-06-22	Clerk	Clerk's pay month 3	£ 243.98	
24-06-22	Clerk	Expenses: Anchors for 2 benches and £9 mileage	£ 130.80	£ 20.30
12-07-22	One Stop Print Shop	Aymestrey Matters - printing June edition	£ 290.25	
09-08-22	Clerk	Clerk's pay month 4	£ 243.98	
09-08-22	Clerk	Expenses, £9 mileage & Namesco domain renewal	£ 128.99	£ 20.00
09-08-22	Footpaths Officer	Honorarium for 2022/23	£ 360.00	
09-08-22	Aymestrey Parish Hall	Contribution towards Fete costs	£ 300.00	
31-08-22	Yatton Farm Services	Drainage works, Lye Rd, Quote 619, re BBLP grant	£ 2,487.60	£ 414.60
31-08-22	Clerk	Clerk's pay month 5	£ 243.98	
26-09-22	Yatton Farm Services	Drainage works, Yatton/Gatley Rd, Quote 621, re BBLP grant	£ 2,190.00	£ 365.00
03-10-22	Clerk	Clerk's pay month 6	£ 243.98	
17-10-22	One Stop Print Shop	Aymestrey Matters - printing September edition	£ 270.00	
31-10-22	Yatton Farm Services	Inv. 813 Tree Guard for The Queen's Oak	£ 240.00	£ 40.00
31-10-22	Clerk	Clerk's pay month 7	£ 243.98	
31-10-22	Clerk	Expenses - SSL for aymestrey.org, 50% home working allowance, £9 mileage	£ 150.19	£ 15.20
24-11-22	Yatton Farm Services	Inv 827. Drainage works under BBLP grant scheme	£ 540.00	£ 90.00
24-11-22	Clerk	Clerk's pay month 8	£ 243.98	
12-12-22	One Stop Print Shop	Aymestrey Matters - printing December edition	£ 270.00	
30-12-22	Clerk	Clerk's pay month 9	£ 243.98	
23-12-22	Aymestrey Parish Hall	Hall Hire January to December 2022	£ 300.00	
27-01-23	Clerk	Clerk's pay month 10	£ 243.98	
24-02-23	Yatton Farm Services	Invoice. 842. Drainage works. The Rock, Lye Rd & Covenhope Lane	£ 1,269.60	£ 211.60
24-02-23	Herefordshire Association of Local Councils	Inv H1655 Affiliation and sub 1/4/23 to 31/3/24	£ 473.60	£ 78.93
24-02-23	Clerk	Clerk's pay month 11 inc. £286 backpay	£ 493.58	
24-02-23	HMRC	PAYE month 11	£ 123.40	
23-03-23	Clerk	Clerk's pay month 12 less £26 overpaid in Month 11	£ 243.98	
27-03-23	One Stop Print Shop	Aymestrey Matters - printing March edition	£ 288.00	