

Date Paid	Payee	Reason	Amount	VAT element
01/04/25	Hartwood Timber	Mortimer Trail sign	£ 433.97	£ 72.33
01/04/25	One Stop Print Shop	Aymestrey Matters - March edition	£ 326.60	
25/04/25	Mortimers Cross Building Supplies	Public Right of Way (PROW) - materials	£ 241.64	£ 40.27
25/04/25	Clerk	Month 1	£ 299.68	
25/04/25	Yatton Farm Services	Drainage Asset survey Herefordshire Council	£ 1,200.00	£ 200.00
14/05/25	Zurich Insurance	Insurance 2025-26	£ 300.00	
30/05/25	SDH Accounting	Internal Audit	£ 195.87	
30/05/25	Clerk	Month 2	£ 299.68	
30/05/25	Yatton Farm Services	Clear fallen willow tree across the A4110 bridge in Aymestrey.	£ 180.00	£ 30.00
12/06/25	Yatton Farm Services	Installation of Mortimer Trail sign. Quote 665	£ 119.42	£ 19.90
12/06/25	Yatton Farm Services	Item 5 from 2024-25 Drainage Works	£ 6,078.00	£ 1,013.00
26/06/25	Clerk	Month 3	£ 299.48	
26/06/25	Mortimers Cross Building Supplies	PROW materials for Mortimer Trail steps and gates	£ 196.34	£ 32.72
26/06/25	Mortimers Cross Building Supplies	PROW materials for Mortimer Trail steps and gates	£ 159.02	£ 26.50
26/06/25	Mortimers Cross Building Supplies	PROW materials for Mortimer Trail steps and gates	£ 109.39	£ 18.23
26/06/25	Clerk	Namesco Starter Hostng (Limitless) for aymestrey.org for 1 year	£ 171.47	£ 28.58
26/06/25	Yatton Farm Services	Item 4 from 2024-25 Drainage Works	£ 9,573.95	£ 1,595.66
26/06/25	Aymestrey Parish Hall	Donation towards Fete	£ 300.00	
09/07/25	One Stop Print Shop	Aymestrey Matters - June edition	£ 297.00	
09/07/25	Yatton Farm Services	Item 1 from 2024-25 Drainage Works	£ 1,140.00	£ 190.00
09/07/25	Yatton Farm Services	Item 2 & 3 from 2024-25 Drainage Works	£ 1,560.00	£ 260.00
29/07/25	Volunteer 1	Labour installing steps on PROW	£ 150.00	
29/07/25	Footpaths Officer	Labour installing steps on PROW	£ 250.00	
29/07/25	Volunteer 2	Labour installing steps on PROW	£ 150.00	
29/07/25	Clerk	Month 4	£ 299.68	
18/07/25	Archie Lees-Barnes	Ground Clearance work with Robocut - Yatton Hill Common	£ 485.00	
29/07/25	Footpaths Officer	Honorarium for PROW works	£ 360.00	
29/07/25	Aymestrey PCC	Grant towards churchyard maintenance	£ 685.00	
29/08/25	Clerk	Month 5	£ 299.48	
30/09/25	Clerk	Month 6	£ 299.68	
17/10/25	One Stop Print Shop	Aymestrey Matters - September edition	£ 289.80	
24/10/25	Clerk	Month 7	£ 468.60	

Date Paid	Payee	Reason	Amount	VAT element
24/10/25	HMRC	PAYE & ER NI Month 7	£ 142.52	
24/10/25	Clerk	Namesco Renewal of Starter SSL DV for aymestrey.org for 1 years	£ 124.79	£ 20.80
27/11/25	Clerk	Month 8	£ 411.12	
27/11/25	HMRC	PAYE & ER NI Month 8	£ 117.34	
27/11/25	Footpaths Officer	Additional hours installing steps Pokehouse Wood (2024-25 grant)	£ 450.00	
31/12/25	HMRC	PAYE & ER NI Month 9	£ 117.34	
16/12/25	Clerk	Month 9	£ 411.12	
16/12/25	One Stop Print Shop	Aymestrey Matters - winter edition	£ 303.60	
30/01/26	Greenbarnes Ltd	Notice board	£ 1,508.02	£ 251.34
30/01/26	HMRC	PAYE & ER NI Month 10	£ 117.34	
30/01/26	Clerk	Month 10	£ 411.12	
30/01/26	Yatton Farm Services	Clearance of tree debris from River Lugg blocking the bridge arches.	£ 300.00	£ 50.00
30/01/26	Yatton Farm Services	Road sweeping Aymestrey village including clearing all pavements from leaves/debris and scraping gutters	£ 390.00	£ 65.00
06/02/26	Ludlow Training Company	First Aid At Work, Course 9th , 10th and 11th Feb. For Parish first aider	£ 238.80	£ 39.80
27/02/26	Clerk	Month 11	£ 411.12	
27/02/26	HMRC	PAYE & ER NI Month 11	£ 117.34	
27/02/26	Aymestrey Parish Hall	Hall Hire 2025/26	£ 400.00	
13/03/26	Yatton Farm Services	Drainage grant flood alleviation works Leinthall Earls Yatton Road	£ 16,707.50	£ 2,784.58
30/03/26	Yatton Farm Services	Washing and strimming/hedging around village gates	£ 480.00	£ 80.00
30/03/26	Clerk	Month 12	£ 411.12	
30/03/26	HMRC	PAYE & ER NI Month 12	£ 117.34	
30/03/26	Yatton Farm Services	Clearing roadside ditch south of the village hall.	£ 660.00	£ 110.00
30/03/26	Yatton Farm Services	Clear out existing culvert underneath the A4110 Quote 675	£ 4,500.00	£ 750.00
30/03/26	One Stop Print Shop	Aymestrey Matters March edition - 32 pages x 230	£ 342.70	
	clerk@aymestrey.org			