

## Payments >£100 1st April 2023 to 31st March 2024

<b>28.05.2023</b>	Clerk salary April & May (net of PAYE payment)	£464.24
<b>29.06.2023</b>	HALC Internal Audit	£264.00 (inc.£44.00 VAT)
<b>29.06.2023</b>	HMRC PAYE Q1	£174.00
<b>29.06.2023</b>	Clerk salary June (net of PAYE payment) Parish Council annual insurance fee reimbursement	£644.06
<b>01.09.2023</b>	Autela payroll (inc. £25.92 VAT)	£129.56
<b>19.09.2023</b>	HMRC PAYE Q2	£174.00
<b>28.09.2023</b>	Clerk salary July/ August/ September (net of PAYE payment) Stationery	£719.36
<b>01.12.2023</b>	Clerk salary October & November (net of PAYE payment)	£464.24
<b>16.01.2024</b>	HALC Annual subscription (inc. NALC)	£445.76
<b>16.01.2024</b>	HMRC PAYE Q3	£174.20
<b>16.01.2024</b>	J Poyner Grounds Maintenance (inc. £86.00 VAT)	£516.00
<b>16.01.2024</b>	Clerk salary December (net of PAYE payment)	£231.92
<b>16.01.2024</b>	Herefordshire Council Election Fees	£145.16
<b>26.03.2024</b>	HMRC PAYE Q4	£174.00