

<b>EXPENDITURE ITEMS &gt; £100 FOR 2023 - 24</b>		
<b>Date</b>	<b>Details</b>	<b>Payment £</b>
06/04/2023	HMRC PAYE	325.44
11/05/2023	D C Gardening Serv. SI-1514	3115.80
11/05/2023	D C Gardening Serv. SI-1513	637.80
18/05/2023	Clerk's April 23 salary	346.73
18/05/2023	Clerk's May 23 salary	346.73
18/05/2023	Barrington Print 11369	448.00
18/05/2023	Barrington Print 11251	460.00
18/05/2023	Tangled Web Solutions	300.00
26/05/2023	Finger Post Signs Ltd	343.00
04/07/2023	Zurich Insurance	167.44
14/07/2023	Clerk's June 23 salary	346.73
14/07/2023	Clerk's July 23 salary	346.53
14/07/2023	HMRC PAYE Q1	259.80
14/07/2023	Barrington Print INV 11469	448.00
14/07/2023	Barrington Print inv 11584	448.00
22/08/2023	Barrington Print INV-11671 August Pump + Risbury Show inserts)	558.00
05/10/2023	A M Drew Aug salary	346.73
05/10/2023	A M Drew Sept salary	346.73
05/10/2023	HMRC PAYE Q2	260.00
05/10/2023	Barrington Print INV-11746 Sept Pump	489.00
05/10/2023	Barrington Print INV-11800 Welcome pack	516.40
05/10/2023	D C Gardening Services SI-1655	912.00
05/10/2023	PKF Littlejohn	252.00
27/11/2023	Tangled web 1841	300.00
27/11/2023	Gwent web design	168.00
27/11/2023	Barrington Print 12003	489.00
27/11/2024	Barrington Print 11904	549.00
27/11/2023	Clerk's salary Nov 2023	346.73
27/11/2023	SPVH Council meetings	110.00
27/11/2023	Clerk's salary October 2023	346.53
27/11/2023	Tangled Web 1842	360.00
03/01/2024	Community Week donation to SP Primary School	200.00
21/01/2024	Herefordshire Council	293.13
21/01/2024	Barrington Print	489.00
21/01/2024	Clerk Dec 23 salary	346.73
21/01/2024	ClerkJan 24 salary	346.53
21/01/2024	HMRC PAYE	260.00
21/01/2024	HALC subscriptions	687.46

25/01/2024	Parish noticeboard Co. 50% deposit	528.00
21/03/2024	Barrington Print INV 12286	460.00
21/03/2024	Barrington Print INV 12412	448.00
21/03/2024	Clerk's Feb 2024 salary	346.73
21/03/2024	Clerk's March 2024 salary	346.73
21/03/2024	D C Garden Services	2088.00
21/03/2024	HALC Inv H1977	275.23
21/03/2024	Parish noticeboard Co.balance	528.00
21/03/2024	Drain Doctor Inv 1099	1176.00
21/03/2024	Drain Doctor inv 1109	450.00
21/03/2024	Gareth Higgins tree surgeon	1200.00
21/03/2024	HALC H1002	240.00
21/03/2024	D C Garden Services W/barrow ditching SI-1808	660.00
21/03/2024	D C Garden Services Blackwardine crossroads SI-1809	360.00
21/03/2024	Clerk's mileage	133.20