

Expenditure above £100 2024-25

Expenditure over £100 April 2024 - March 2025			
Date	Payee	Summary of purpose	Gross Amount
30/04/2024	L Law	Salary March	£ 537.03
16/05/2024	Herefordshire CC	Breinton Sign	£ 386.62
16/05/2024	L Law	Salary May	£ 536.83
17/05/2024	Herefordshire CC	Election Costs	£ 153.46
17/05/2024	Clear Insurance	Insurance	£ 353.15
28/05/2024	Richard Mills	Village Maintenance	£ 244.50
14/06/2024	HALC	Internal Audit	£ 300.00
18/06/2024	West Hereford Team Minisrty	Donation Teamtalk Magazine	£ 1,000.00
01/07/2024	L Law	Salary June	£ 582.45
26/07/2024	L Law	Salary December	£ 789.27
26/07/2024	Richard Mills	Village Maintenance	£ 120.00
01/08/2024	L Law	Salary July	£ 536.83
23/09/2024	Wye Host	Domain Renewal	£ 180.00
23/09/2024	Richard Mills	Village Maintenance	£ 543.00
23/09/2024	L Law	Salary August	£ 537.03
21/10/2025	L Law	Salary September	£ 536.83
22/11/2024	L Law	Salary October	£ 536.83
13/12/2024	L Law	Salary November	£ 536.83
02/01/2025	L Law	Salary December	£ 778.52
03/02/2025	L Law	Salary January	£ 535.31
21/02/2025	T Prosser	Reimbursement	£ 113.00
28/02/2025	L Law	Salary February	£ 471.20
20/03/2025	G Rivers	Admin Support	£ 125.00
20/03/2025	HALC	Annual Subscription	£ 952.44
20/03/2025	L Law	Reimbursement	£ 134.28
20/03/2025	L Law	Salary March	£ 636.72
20/03/2025	Nepeta	Website Support	£ 240.00