

**Pixley & District Parish Council**  
**Payments over £100 report**

<b>Date of Payment</b>	<b>Supplier</b>	<b>Invoice Number</b>	<b>Amount</b>
10.04.24	Staff Salaries	N/A	£350.71
09.05.24	Mobile Solutions		£130.00
21.05.24	PATA Payoll	23/0933/PPS	£134.20
21.05.24	Eyelid Productions	3487	£100.00
21.05.24	Staff Salaries	N/A	£400.17
17.06.24	Staff Salaries	N/A	£350.71
17.06.24	PAYE	N/A	£262.80
23.07.24	Insurance AJ Gallagher	535745058	£701.60
23.07.24	Staff Salaries	N/A	£400.71
10.09.24	Clerk's salary	N/A	£439.23
10.09.24	HALC Clerk recruitment	2270	£300.00
10.09.24	Broxap	323339	£190.80
30.09.24	Clerk's salary	N/A	£439.23
05.10.24	HMRC PAYE	N/A	£307.40
22.10.24	Parish Online	174-0001	£312.00
31.10.24	Clerk's salary & exes	N/A	£529.23
30.11.24	Clerk's salary & exes	N/A	£529.47
26.12.24	Clerk's salary & exes	N/A	£484.24
14.01.25	K Lynch exes	N/A	£265.00
14.01.25	HMRC PAYE	N/A	£348.20
14.01.25	Cider Press	2507	£300.00
14.01.25	HALC	5073	£180.00
<b>Total</b>			<b>£7,455.70</b>