

Pixley & District Parish Council

Payments over £100 report

Date of Payment	Supplier	Description	Amount	
01.04.25	E Wayman	Clerk's salary Jan, Feb, Mar	£1,452.92	£0.00
01.04.25	HALC	Annual subs 25/26	£573.65	£114.73
01.04.25	Herefordshire Council	elections 2023	£514.37	£0.00
01.04.25	HMRC	PAYE & NI	£340.60	£0.00
30.04.25	E Wayman	Clerk's salary April	£484.44	£0.00
14.05.25	PATA Payroll	Annual charge	£150.40	£0.00
14.05.25	Gill Lungley	Internal Audit	£135.75	£0.00
14.05.25	Aylton PCC	donation towards Aylton NB	£150.00	£0.00
26.05.25	E Wayman	Clerk salary May 25	£711.24	£0.00
30.06.25	E Wayman	Clerk's salary June 25	£597.84	£0.00
17.06.25	lloyds	Bank fees	£4.25	£0.00
18.07.25	Zurich	Insurance 2025-26	£394.20	£0.00
28.07.25	E Wayman	Clerk's salary July 25	£597.84	£0.00
29.08.25	E Wayman	Clerk's salary August 25	£677.69	£0.00
29.09.25	E Wayman	Clerk's salary September	£613.65	£0.00
27.10.25	E Wayman	Clerk's salary October	£613.85	£0.00
12.11.25	Munsley WI Hall	Hall Hire	£160.00	0
12.11.25	Detertech	Smart Water kits	£1,157.00	£231.40
12.11.25	Parish Online	Website & Cloud storage	£402.00	£80.40
12.11.25	HMRC	Q2 PAYE & NI	£108.91	£0.00