

PAYMENTS OVER £100 2023-24			
PAYEE	ITEM	NET	GROSS
PATA PAYROLL	ANNUAL SUBSCRIPTION	103.20	103.20
HALC	ANNUAL AUDIT FEE	220.00	264.00
MUCH MARCLE MEMORIAL HALL	CORONATION DONATION S.137	141.05	141.05
HALC	TRAINING	453.77	544.52
HALC	TRAINING	220.00	264.00
GALLAGHER INSURANCE	INSURANCE	462.37	462.37
BUSSES4US	DAFFODIL LINE DONATION	500.00	500.00
NEWMAN DESIGN	WEBSITE	436.37	436.37
HEREFORDSHIRE CC	ELECTION COSTS	176.53	176.53
HALC	ANNUAL SUBSCRIPTION COST	564.70	677.64