

Payee	Amount - Payment	Amount - Receipt	VAT	Description	Invoice No.	Date Bank Statement
N Rands-Thomas	£ 167.31		£	- Clerk Salary & WFH Allowance - April 2023	n/a	25/04/2023
Englefield Stores	£ 112.50		£	- Annual Parish Meeting - Catering	INV-0090	22/05/2023
Zurich Town & Parish	£ 214.00		£	- Insurance premium 2023-24	522904437	23/05/2023
Claire Connell	£ 130.00		£	- Internal Audit - FY2022/23	1923	23/05/2023
N Rands-Thomas	£ 167.31		£	- Clerk Salary & WFH Allowance - May 2023	n/a	25/05/2023
Carebus Volunteer	£ 100.00		£	- Donation 2023/24	n/a	19/06/2023
N Rands-Thomas	£ 167.31		£	- Clerk Salary & WFH Allowance - June 2023	n/a	23/06/2023
HMRC	£ 112.80		£	- Council Administration Income Tax Q1 2023/24	n/a	28/06/2023
N Rands-Thomas	£ 167.31		£	- Clerk Salary & WFH Allowance - July 2023	n/a	25/07/2023
N Rands-Thomas	£ 167.11		£	- Clerk Salary & WFH Allowance - August 2023	n/a	25/08/2023
N Rands-Thomas	£ 167.31		£	- Clerk Salary & WFH Allowance - September 2023	n/a	25/09/2023
Benyon Trust	£ 304.82		£ 50.80	Coronation community event costs	SI14115	26/09/2023
Parish Council Websites	£ 175.00		£	- Website Hosting & Maintenance October 2023 - October 2024	1801182	28/09/2023
HMRC	£ 113.00		£	- Council Administration Income Tax Q2 2023/24	n/a	17/10/2023
N Rands-Thomas	£ 167.31		£	- Clerk Salary & WFH Allowance - October 2023	n/a	25/10/2023
N Rands-Thomas	£ 167.31		£	- Clerk Salary & WFH Allowance - November 2023	n/a	24/11/2023
N Rands-Thomas	£ 167.11		£	- Clerk Salary & WFH Allowance - December 2023	n/a	22/12/2023
N Rands-Thomas	£ 167.31		£	- Clerk Salary & WFH Allowance - January 2024	n/a	25/01/2024
HMRC	£ 113.00		£	- Council Administration Income Tax Q3 2023/24	n/a	29/01/2024
N Rands-Thomas	£ 281.71		£	- Clerk Salary & WFH Allowance - February 2024	n/a	22/02/2024
N Rands-Thomas	£ 177.71		£	- Clerk Salary & WFH Allowance - March 2024	n/a	25/03/2024
TOTAL	£ 4,426.17	£ 5,000.00	£ 123.09			