

All payments above £100 made in the year ending 31st March 2023

## Harpenden Rural Parish Council

<b>date</b>	<b>payee</b>	<b>purpose</b>	<b>amount</b>
13/05/2022	A Reading	Clerk Expenses	112.07
22/01/2023	A Reading	Clerk Expenses	269.48
13/03/2023	A Reading	Clerk Expenses	105.08
30/06/2022	A Reading	Clerk Salary Q1	680.11
30/09/2022	A Reading	Clerk Salary Q2	365.62
07/01/2023	A Reading	Clerk Salary Q3	538.56
13/03/2023	A Reading	Clerk Salary Q4	478.64
07/01/2023	Browns Landscape	Trees work	588.00
05/06/2022	Elders Consultancy	Tree survey	350.00
13/05/2022	HAPTC	Annual subscription	293.23
30/06/2022	HMRC	Tax on salary	453.20
30/09/2022	HMRC	Tax on salary	243.60
07/01/2023	HMRC	PAYE tax	359.20
15/03/2023	HMRC	PAYE tax	318.80
27/04/2022	TBS Hygiene	Dog waste collection	249.60
01/08/2022	TBS Hygiene	Dog waste collection	268.80
05/06/2022	Townsend Nursery	Grass cuts	112.80
22/11/2022	Townsend Nursery	Grass cuts	112.80
23/01/2023	Townsend Nursery	Replacement for 100728	112.80
13/05/2022	Zurich Municipal	Insurance renewal	337.68