

**WOODHAM MORTIMER WITH HAZELEIGH PARISH COUNCIL****Items of expenditure >= £100.00**

Finance Year 01 April 2018 to 31 March 2019

<b>Date</b>	<b>Summary of expenditure</b>	<b>Value</b> (including VAT where applied)	<b>VAT</b> (not recoverable)
		£	£
12.04.18	Eon non-metered electricity charges - 01/04/17-31/03/18	214.89	-
08.05.18	A&J Lighting (Annual contract April 2018-March 2019)	165.60	-
25.05.18	Internal Audit fee (N E Powell Davies)	160.00	-
02.07.18	A Ritchings (Clerk) salary April-June	494.46	-
02.07.18	HMR&C A Ritchings (Clerk) PAYE April-June	123.60	-
22.06.18	EALC/NALC affiliation fees	178.14	-
11.09.18	A Ritchings (Clerk) salary July-September	496.46	-
11.09.18	HMR&C A Ritchings (Clerk) PAYE July-September	123.60	-
19.09.18	PKF Littlejohn external audit fee	240.00	-
13.11.18	Zurich Insurance	319.15	-
27.12.18	A&J Lighting Street Light repair	162.42	-
27.12.18	A Ritchings (Clerk) salary October-December	492.46	-
27.12.18	HMR&C A Ritchings (Clerk) PAYE October-December	123.60	-
27.12.18	MDC Community Protection Team	114.73	-
06.02.19	Village Hall hirings 2018	121.00	-
18.03.19	A Ritchings (Clerk) salary January-March	492.46	-
18.03.19	HMR&C A Ritchings (Clerk) PAYE January-March	123.60	-