

Margaret Roding Parish Council - Income and Expenditure 2019/20

Expenditure

Payee	Expenditure Type	Total Amount	VAT	Net Amount
A Ward	Parish clerk and expenses	119.56		119.56
Essex Association of Local Councils	Annual subscription	66.25		66.25
Zurich	Insurance	206.08		206.08
Rural Community Council of Essex	Subscription	52.80	8.80	44.00
A Ward	Parish clerk and expenses	121.40		121.40
Uttlesford District Council	Uncontested election expenses	115.35		115.35
A Ward	Parish clerk and expenses	122.36		122.36
A Ward	Parish clerk and expenses	119.56		119.56
A Ward	Parish clerk and expenses	119.56		119.56
Reid Rooms	Hire of venue for Parish Council meetings	108.00		108.00
Margaret Roding PCC	Grant - Contribution towards church insurance	800.00		800.00
VOID				0.00
C Turner	Expenses for village Christmas Tea	72.38		72.38
A Ward	Parish clerk and expenses	119.56		119.56
		2,142.86	8.80	2,134.06

Income

Received From	Total Amount
Uttlesford District Council	1,000.00
HMRC	286.99
Interest	0.92
Uttlesford District Council	1,000.00
Interest	0.92
Interest	0.92
Interest	0.65
TOTAL	2,290.40