

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

Finance Year 01 April 2017 to 31 March 2018

<b>Date</b>	<b>Summary of expenditure</b>	<b>Value</b> (excluding VAT)	<b>VAT</b> (not recoverable)
		£	£
25.04.17	Street Lighting maintenance contract 2017/18	126.50	-
27.04.17	Essex Association of Local Councils affiliation fee	178.95	-
09.05.17	Internal Autid fees	160.00	-
20.06.17	Clerk salary	467.78	-
20.06.17	HMR&C PAYE Tax	116.80	-
12.09.17	Clerk salary	467.58	-
12.09.17	HMR&C PAYE Tax	117.00	-
12.09.17	Clerk work from home allowances	108.00	-
10.10.17	Website & email hosting services	105.00	-
20.11.17	Parish Council Insurance premium	317.02	-
08.01.18	Clerk salary	537.87	-
08.01.18	HMR&C PAYE Tax	134.00	-
15.03.18	Clerk salary	491.01	-
15.03.18	HMR&C PAYE Tax	122.80	-
25.03.18	Village Hall hirings 2017	121.00	-