

Items of expenditure >= £100.00
Finance Year 01 April 2019 to 31 March 2020

Date	Summary of expenditure	Value (including VAT where applied)	VAT (not recoverable)
		£	£
15.04.19	Eon non-metered electricity charges - 01/04/17-31/03/18	254.57	-
29.04.19	A & J Lighting annual maintenance contract	165.60	-
29.04.19	Nation and Local Association Affiliation fees	219.38	-
17.06.19	Clerk quarterly salary	518.00	-
17.06.19	HMR&C PAYE payment	129.40	-
17.06.19	Internal Audit fee	170.00	-
23.09.19	Clerk quarterly salary	518.00	-
23.09.19	HMR&C PAYE payment	129.40	-
23.09.19	Maldon District Council (uncontested election costs)	138.30	-
21.10.19	Zurish Parish Council Insurance	321.35	-
30.01.20	Clerk quarterly salary	517.80	-
30.01.20	HMR&C PAYE payment	129.60	-
16.03.20	Clerk quarterly salary	518.00	-
16.03.20	HMR&C PAYE payment	129.40	-