

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

Finance Year 01 April 2022 to 31 March 2023

<b>Date</b>	<b>Summary of expenditure</b>	<b>Value</b> (including VAT where applied)	<b>VAT</b> (not recoverable)
		£	£
19.04.2022	E-on non metered electricity charges for street lighting	174.08	
25.04.2022	A & J Lighting (new pole bracket Conduit Lane/A414)	106.80	
10.05.2022	EALC/NALC Affiliation fees	212.21	
28.06.2022	Clerk quarterly salary April-June	633.60	
28.06.2022	HMR&C PAYE for Clerk salary	158.40	
11.10.2022	Clerk quarterly salary July-September	633.60	
11.10.2022	HMR&C PAYE for Clerk salary	158.40	
24.10.2022	Zurich Munciple Insurance	329.29	
24.10.2022	A & J Lighting (annual maintenance contract)	180.00	
22.12.2022	Clerk quarterly salary October-December	633.60	
22.12.2022	HMR&C PAYE for Clerk salary October-December	158.40	
20.03.2023	Clerk quarterly salary January-March	633.60	
20.03.2023	HMR&C PAYE for Clerk salary January-March	158.40	