

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

Finance Year 01 April 2024 to 31 March 2025

Date	Summary of expenditure	Value	VAT
		(including VAT where applied)	(not recoverable)
		£	£
28.05.2024	EALC/NALC Affiliation fees	225.09	
28.05.2024	NPower non metered electricity charges for street lighting	578.64	
28.05.2024	Heelis & Lodge internal audit	130.00	
28.05.2024	Litter picking equipment	139.90	
17.06.2024	HMR&C PAYE for Clerk salary	194.00	
17.06.2024	Clerk quarterly salary April-June	776.20	
24.09.2024	HMR&C PAYE for Clerk salary	776.20	
24.09.2024	Clerk quarterly salary July-September	697.46	
15.10.2024	A & J Lighting street lighting maintenance contract	180.00	
15.10.2024	Zurich Insurance	344.83	
09.12.2024	A & J Lighting street lighting repairs	124.80	
20.12.2024	HMR&C PAYE for Clerk salary	194.00	
20.12.2024	Clerk quarterly salary October-December	776.20	
21.01.2025	A & J Lighting street lighting repairs	216.00	
23.01.2025	Essex Legal Services legal fees	573.60	
29.01.2025	Monthhind graffiti removal	502.61	
18.03.2025	HMR&C PAYE for Clerk salary	194.00	
18.03.2025	Clerk quarterly salary January-March	776.20	