

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

Finance Year 01 April 2025 to 31 March 2026

Date	Summary of expenditure	Value (including VAT where applied)	VAT (not recoverable)
		£	£
22.04.2025	Npower non metered electricity	666.72	
22.04.2025	EALC/NALC affiliation	251.26	
23.04.2025	Silicon Alley new laptop	630.00	
30.05.2025	Aquajet graffiti removal	432.00	
13.06.2025	Clerk HMR&C PAYE	205.60	
16.06.2025	Clerk salary April-June	822.68	
07.07.2025	Heelis & Lodge Internal Audit fee	130.00	
11.08.2025	Donation to Parish Magazine	200.00	
16.09.2025	Clerk HMR&C PAYE	205.60	
16.09.2025	Clerk salary July-September	822.68	
03.11.2025	A & J Lighting Street Lighting maintenance contract	180.00	
03.11.2025	Zurich Insurance	353.39	
17.12.2025	Defibrillator maintenance equipment	418.00	
17.12.2025	Clerk salary October-December	822.68	
17.12.2025	Clerk HMR&C PAYE	205.60	
03.03.2026	CouncilWise Training course	108.00	
03.03.2026	Village Hall hirings	275.00	
17.03.2026	Clerk salary January-March	822.48	