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**Items of Expenditure Over £100 for Wickham Bishops Parish Council**


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**Financial year ending 31 March 2019**
**Prepared by Liane J Rowland, Parish Clerk & RFO**
**27 May 2019**

<u>Date</u>	<u>Inc VAT</u>	<u>Recipient</u>	<u>Purpose</u>
03/04/2018	£ 120.00	A&J Lighting	Annual Maintenance Contract
03/04/2018		Essex Pension Fund	LGPS Employer & Employee Contributions
03/04/2018		L Rowland	March Clerk Salary & Expenses
01/05/2018	£ 459.83	EALC	EALC & NALC Subscription 2018/19
01/05/2018	£ 147.90	A&J Lighting Solutions	Annual Streetlighting Visit & Parts
01/05/2018	£ 130.00	Goodlife Countryside Services	Grasscutting 5/4/18 & 29/4/18
01/05/2018	£ 135.00	EALC	Training Cllr J Williams, L Rowland
01/05/2018		LGPS	April 2018 Pension Payment
01/05/2018		L Rowland	April Clerk Salary & Expenses
01/05/2018	£ 368.15	Zurich	Annual Employer's & Public Liability Insurance
02/05/2018	£ 199.07	Maldon DC	Dog Waste Bin
05/06/2018	£ 650.00	J Anderson Roofing	Roof Repairs to Air Raid Shelter
05/06/2018	£ 100.00	Heelis & Lodge	Internal Audit Report
05/06/2018	£ 100.00	EALC	Risk Assessment Training L Rowland
05/06/2018		LGPS	May 2018 Pension Payment
05/06/2018		L Rowland	May Clerk Salary & Expenses
09/07/2018	£ 467.00	BHSA	Block Grant 1/10/17 - 30/9/18
09/07/2018	£ 388.80	Microsoft	9 x Emailboxes 12/5/17 - 9/8/18
09/07/2018	£ 195.00	SLCC	Subscription 1/8/18 - 31/7/19
09/07/2018	£ 185.00	EALC	Training 1st Aid LJR Day 2 Cllr J Elliston
09/07/2018		LGPS	June 2018 Pension Payment
09/07/2018		L Rowland	June Clerk Salary & Expenses
08/08/2018		LGPS	July 2018 Pension Payment
08/08/2018		L Rowland	July Clerk Salary & Expenses
04/09/2018	£ 237.22	Maldon DC	Supply & Install Bin nr OneStop
04/09/2018		LGPS	August 2018 Pension Payment
04/09/2018		L Rowland	August Clerk Salary & Expenses
02/10/2018	£ 499.99	Colin Carruth	PRoW Strimmer (grant funded)
02/10/2018		LGPS	September 2018 Pension Payment
02/10/2018		L Rowland	September Clerk Salary & Expenses
02/10/2018	£ 280.36	Little Braxted Parish Council	War Memorial Maintenance
06/11/2018	£ 134.96	S Nicholas	ProW Wheelbarrow (grant funded)
06/11/2018	£ 120.00	Maldon DC	CPT - TRUCam September
06/11/2018		LGPS	October 2018 Pension Payment
06/11/2018		L Rowland	October Clerk Salary & Expenses
04/12/2018		LGPS	November 2018 Pension Payment
04/12/2018		L Rowland	November Clerk Salary & Expenses
04/12/2018	£ 100.00	Jackie Geller	Paint & sundries for sign repainting
08/01/2019		LGPS	December 2018 Pension Payment
08/01/2019		L Rowland	December Clerk Salary & Expenses
05/02/2019	£ 1,800.00	EECOS	NHP Biodiversity Report 1 (grant funded)
05/02/2019	£ 312.32	Maldon DC	TRUCam Oct - Dec 2018 8hrs 10mins total
05/02/2019		LGPS	January 2019 Pension Payment
05/02/2019		L Rowland	January Clerk Salary & Expenses
05/03/2019		LGPS	February 2019 Pension Payment
05/03/2019		L Rowland	February Clerk Salary & Expenses