Payments for 2025/26

Date	Payee	Description	Category	Net	VAT	Gross
25/04/2024	Mrs C Milligan (nee Rickwood)	Salary April 24	Clerk's salary	-£ 158.35	£ -	-£ 158.35
25/04/2024	Mrs C Milligan (nee Rickwood)	Website April 24	Website	-£ 10.00	£ -	-£ 10.00
25/04/2024	Mrs C Milligan (nee Rickwood)	Working from Home April 24	Use of Office	-£ 19.00	£ -	-£ 19.00
25/04/2024	HMRC	Tax Payable	Clerk's salary	-£ 39.40	£ -	-£ 39.40
25/04/2024	EALC	Membership 2024/25	Subscriptions	-£ 192.92	£ -	-£ 192.92
25/04/2024	EFDC	1st half of Precept	Precept	£ -	£ -	£ 5,844.00
20/05/2024	Enix Ltd	Website domain host	Website	-£ 6.50	-£ 1.30	-£ 7.80
20/05/2024	HMRC	Tax Payable	Clerk's salary	-£ 39.60	£ -	-£ 39.60
20/05/2024	K Weare	Internal Auditor	Audits	-£ 45.00	£ -	-£ 45.00
20/05/2024	NA Asker	Adverts in WOIW	Advertising	£ -	£ -	£ 12.00
21/05/2024	Grainger	Adverts in WOIW	Advertising	£ -	£ -	£ 12.00
24/05/2024	Mrs C Milligan (nee Rickwood)	Salary May 24	Clerk's salary	-£ 158.15	£ -	-£ 158.15
24/05/2024	Mrs C Milligan (nee Rickwood)	Milage Meeting 14/05/24	Clerk's Mileage	-£ 8.10	£ -	-£ 8.10
24/05/2024	Mrs C Milligan (nee Rickwood)	Website May 24	Website	-£ 10.00	£ -	-£ 10.00
24/05/2024	Mrs C Milligan (nee Rickwood)	Working from Home May 24	Use of Office	-£ 19.00	£ -	-£ 19.00
28/05/2024	Davis David D&J Cars	Adverts in WOIW	Advertising	£ -	£ -	£ 12.00
12/06/2024	EALC	Bursary for Councillor Training	Grants/Training Bursary	£ -	£ -	£ 142.50

26/06/2024	EFDC	Fingerpost construction & Installation	Repairs & Maintenance	-£ 1,400.00	-£ 280.00	-£ 1,680.00
26/06/2024	HMRC	Tax Payable	Clerk's salary	-£ 39.40	£ -	-£ 39.40
26/06/2024	Mrs C Milligan (nee Rickwood)	Salary June 24	Clerk's salary	-£ 158.35	£ -	-£ 158.35
26/06/2024	Mrs C Milligan (nee Rickwood)	Website June 24	Website	-£ 10.00	£ -	-£ 10.00
26/06/2024	Mrs C Milligan (nee Rickwood)	Working from Home June 24	Use of Office	-£ 19.00		-£ 19.00
26/06/2024	Skippers	Hedge Cutting	Rural Verges	-£ 1,350.00	-£ 270.00	-£ 1,620.00
26/06/2024	Willingale Village Hall	Room Hire May 24	Room hire	-£ 44.00	£ -	-£ 44.00
22/07/2024	Enix Ltd	Website hosting	Website	-£ 60.00	-£ 12.00	-£ 72.00
22/07/2024	HMRC	Tax Payable	Clerk's Salary	-£ 39.60	£ -	-£ 39.60
22/07/2024	UTL	Newsletter Publication	Magazine Printing	-£ 179.90	-£ 35.98	-£ 215.88
25/07/2024	Mrs C Milligan (nee Rickwood)	Salary July 24	Clerk's salary	-£ 158.15	£ -	-£ 158.15
25/07/2024	Mrs C Milligan (nee Rickwood)	Website July 24	Website	-£ 10.00	£ -	-£ 10.00
25/07/2024	Mrs C Milligan (nee Rickwood)	Working from Home July 24	Use of Office	-£ 19.00	£ -	-£ 19.00
25/07/2024	Mrs C Milligan (nee Rickwood)	Mileage meetings 9th July and 30th May 24	Clerk's Mileage	-£ 16.20	£ -	-£ 16.20
30/07/2024	Wawman Services	Adverts in WOIW	Advertising	£ -	£ -	£ 24.00
06/08/2024	Chris Kerwin	Adverts in WOIW	Advertising	£ -	£ -	£ 24.00
07/08/2024	Chelms Plumbing	Adverts in WOIW	Advertising	£ -	£ -	£ 48.00
07/08/2024	CJA Upholstering	Adverts in WOIW	Advertising	£ -	£ -	£ 12.00
13/08/2024	Davis David D&J Cars	Adverts in WOIW	Advertising	£ -	£ -	£ 48.00
16/08/2024	Clear Councils	Insurance	Insurance	-£ 561.39	£ -	-£ 561.39
16/08/2024	Play Inspection	Playground annual inspection	Inspection Fee	-£ 106.00	-£ 21.20	-£ 127.20

16/08/2024	Willingale Village Hall	Room Hire July 24	Room hire	-£ 22.00	£ -	-£ 22.00
21/08/2024	L Clough	Adverts in WOIW	Advertising	£ -	£ -	£ 30.00
22/08/2024	EFDC	Election Costs	Election Charges	-£ 207.36	£ -	-£ 207.36
22/08/2024	HMRC	Tax Payable	Clerk's salary	-£ 39.40	£ -	-£ 39.40
27/08/2024	Mrs C Milligan (nee Rickwood)	Salary August 24	Clerk's salary	-£ 158.35	£ -	-£ 158.35
27/08/2024	Mrs C Milligan (nee Rickwood)	Website August 24	Website	-£ 10.00	£ -	-£ 10.00
27/08/2024	Mrs C Milligan (nee Rickwood)	Working from home August 24	Use of Office	-£ 19.00	£ -	-£ 19.00
30/08/2024	Mrs C Milligan (nee Rickwood)	Ink Cartridge reimbursment	Stationery	-£ 24.99	-£ 5.00	-£ 29.99
30/08/2024	A W Allan	Adverts in WOIW	Advertising	£ -	£ -	£ 12.00
02/09/2024	Andrew Long	Adverts in WOIW	Advertising	£ -	£ -	£ 24.00
11/09/2024	PCS Legal	Adverts in WOIW	Advertising	£ -	£ -	£ 24.00
27/09/2024	UTL	Newsletter Publication	Magazine Printing	-£ 196.00	-£ 39.20	-£ 235.20
07/10/2024	Mrs C Milligan (nee Rickwood)	Salary September 24	Clerk's salary	-£ 158.15	£ -	-£ 158.15
07/10/2024	Mrs C Milligan (nee Rickwood)	Website September 24	Website	-£ 10.00	£ -	-£ 10.00
07/10/2024	Mrs C Milligan (nee Rickwood)	Working from home September 24	Use of Office	-£ 19.00	£ -	-£ 19.00
07/10/2024	Mrs C Milligan (nee Rickwood)	Mileage meetings 9th July and 30th May 24	Clerk's Mileage	-£ 8.10	£ -	-£ 8.10
07/10/2024	HMRC	Tax Payable	Clerk's salary	-£ 39.60	£ -	-£ 39.60
25/10/2024	HMRC	Tax Payable	Clerk's salary	-£ 78.80	£ -	-£ 78.80
25/10/2024	Mrs C Milligan (nee Rickwood)	Salary October 24	Clerk's salary	-£ 118.95	£ -	-£ 118.95
25/10/2024	Mrs C Milligan (nee Rickwood)	Website October 24	Website	-£ 10.00	£ -	-£ 10.00

25/10/2024	Mrs C Milligan (nee Rickwood)	Working from home October 24	Use of Office	-£ 19.00	£ -	-£ 19.00
25/10/2024	Willingale Village Hall	Room Hire September 24	Room hire	-£ 22.00	£ -	-£ 22.00
18/11/2024	St Christophers	Grant	S137	-£ 650.00	£ -	-£ 650.00
22/11/2024	HMRC	Tax Payable	Clerk's salary	-£ 105.20	£ -	-£ 105.20
25/11/2024	Mrs C Milligan (nee Rickwood)	Salary November 24	Clerk's salary	-£ 157.91	£ -	-£ 157.91
25/11/2024	Mrs C Milligan (nee Rickwood)	Website November 24	Website	-£ 10.00	£ -	-£ 10.00
25/11/2024	Mrs C Milligan (nee Rickwood)	Working from home November 24	Use of Office	-£ 19.00	£ -	-£ 19.00
25/11/2024	Mrs C Milligan (nee Rickwood)	Mileage meetings 12th November 24	Clerk's Mileage	-£ 8.10	£ -	-£ 8.10
28/11/2024	Skippers	Hedge Cutting	Rural Verges	-£ 1,350.00	-£ 270.00	-£ 1,620.00
10/12/2024	Allan A W & C	Adverts in WOIW	Advertising	£ -	£ -	£ 12.00
19/12/2024	Mrs C Milligan (nee Rickwood)	Tax Payable	Clerk's salary	-£ 82.00	£ -	-£ 82.00
19/12/2024	UTL	Newsletter Publication	Magazine Printing	-£ 144.80	-£ 28.96	-£ 173.76
19/12/2024	Willingale Village Hall	Room hire November 24	Room hire	-£ 22.00	£ -	-£ 22.00
24/12/2024	Mrs C Milligan (nee Rickwood)	Salary December	Clerk's salary	-£ 123.92	£ -	-£ 123.92
24/12/2024	Mrs C Milligan (nee Rickwood)	Website December 24	Website	-£ 10.00	£ -	-£ 10.00
24/12/2024	Mrs C Milligan (nee Rickwood)	working from home December 24	Use of Office	-£ 19.00	£ -	-£ 19.00
08/01/2025	HMRC	VAT Rebate	VAT	£ -	£ -	£ 958.64
17/01/2025	ECC	Hedge Cutting	Rural Verges	£ -	£ -	£ 3,361.92
30/01/2025	HMRC	Tax Payable	Clerk's salary	-£ 82.00	£ -	-£ 82.00
03/02/2025	Mrs C Milligan (nee Rickwood)	Salary January 25	Clerk's salary	-£ 123.92	£ -	-£ 123.92

03/02/2025	Mrs C Milligan (nee Rickwood)	Website January 25	Website	-£ 10.00	£ -	-£ 10.00
03/02/2025	Mrs C Milligan (nee Rickwood)	Working from home January 25	Use of Office	-£ 19.00	£ -	-£ 19.00
03/02/2025	Mrs C Milligan (nee Rickwood)	Mileage meeting 14th January 2025	Clerk's Mileage	-£ 8.10	£ -	-£ 8.10
17/02/2025	David Rosner Advert	Adverts in WOIW	Advertising	£ -	£ -	£ 48.00
17/02/2025	HMRC	Tax Payable	Clerk's salary	-£ 41.00	£ -	-£ 41.00
17/02/2025	N A Pavyer	Microsoft annual subscription	Microsoft Office Licence	-£ 59.99	£ -	-£ 59.99
17/02/2025	Willingale Village Hall	Room hire January 25	Room hire	-£ 22.00	£ -	-£ 22.00
18/02/2025	F J Bosworth	Litter Picking Road Signs	Repairs & Maintenance	-£ 178.90	£ -	-£ 178.90
18/02/2025	Headford Digital L	Newsletter Publication	Magazine Printing	-£ 181.30	-£ 1.30	-£ 182.60
24/02/2025	Timothey Corke	Adverts in WOIW	Advertising	£ -	£ -	£ 24.00
25/02/2025	Mrs C Milligan (nee Rickwood)	Salary February 25	Clerk's salary	-£ 164.92	£ -	-£ 164.92
25/02/2025	Mrs C Milligan (nee Rickwood)	Website February 25	Website	-£ 10.00	£ -	-£ 10.00
25/02/2025	Mrs C Milligan (nee Rickwood)	Working from home February 25	Use of Office	-£ 19.00	£ -	-£ 19.00
28/02/2025	F/Flow Billericay	Adverts in WOIW	Advertising	£ -	£ -	£ 24.00
28/02/2025	Bank Chrgs	Bank Chrgs	Bank Charges	-£ 4.25	£ -	-£ 4.25
12/03/2025	Grainger RA	Advert in WOIW	Advertising	£ -	£ -	£ 12.00
25/03/2025	Mrs C Milligan (nee Rickwood)	Salary March 25	Clerk's salary	-£ 164.92	£ -	-£ 164.92
25/03/2025	Mrs C Milligan (nee Rickwood)	Website March 25	Website	-£ 10.00	£ -	-£ 10.00
25/03/2025	Mrs C Milligan (nee Rickwood)	Working from home March 25	Use of Office	-£ 19.00	£ -	-£ 19.00

28/03/2025	Ernst Doe & Sons	Advert in WOIW	Advertising	£ -	£ -	£ 48.00
31/03/2025	Billericay Fuel	Advert in WOIW	Advertising	£ -	£ -	£ 24.00