

FPC Expenditure Over £100
April 2019 to March 2020

APR 19	PAYEE	Details	VALUE	VAT Reclaimable
	Clerk	Clerks Salary April 2019		N/A
	WALC	Membership	£844.00	£0.00
	J Cobbett	Reimbursement FEWP Shed	£128.00	£0.00
MAY 19				
	Clerk	Clerks Salary May 2019		N/A
	J Chatterton	Stationery & ink	£118.69	£19.78
	SPS	Payroll Provider	£102.00	£17.00
	L Best	Internal Auditor	£120.00	£0.00
	Thistle Loo Hire	Finham Parish Council's Festival	£360.00	£60.00
	J Chatterton	Reimbursement Stationery	£152.96	£25.49
JUNE 19				
	Clerk	Clerks Salary June 2019		N/A
	Coventry City Council	Signage	£1,701.90	£283.65
	HMRC	Tax for Clerk	£124.83	N/A
	Printworks	Printing	£456.30	£0.00
JULY 19				
	Clerk	Clerks Salary July 2019		N/A
	J Cobbett	Finham Festival reimbursement	£403.33	£0.00
	St Johns Ambulance	Finham Festival attendance	£144.00	£24.00
AUG 19				
	Clerk	Clerks Salary August 2019		N/A
	HMRC	Tax for Clerk		
SEPT 19				
	PFK Littlejohn	Challenge External Audit	£1200.00	£200.00
	Clerk	Clerk Salary September 2019		N/A
	PFK Littlejohn	Audit 2018-19	£240.00	£40.00
OCT 19				
	J Chatterton	Printing reimbursement	£492.80	£0.00
	Clerk	Clerk Salary October 2019		N/A
NOV 19				
	Clerk	Clerk Salary November 2019		N/A
	HMRC	Tax for Clerk		
DEC 19				
	Demco	Shelving for Library	£462.24	£77.04
	Demco	Shelving for Library	£3,780.00	£630.00
	Clerk	Clerk Salary December 2019		N/A
	HMRC	Tax for Clerk		
	J Chatterton	Reimbursement printing	£605.20	£0.00
JAN 20				
	Clerk	Clerk Salary January 2020		N/A
	J Chatterton	Reimbursement shredder	£200.40	£33.40

FEB 20				
	J Chatterton	Clerk Salary		N/A
	J Chatterton	Shed to store PC property	£159.95	
MAR 20				
	Zurich	Parish Insurance	£351.67	
	J Chatterton	Reimbursement printing	£719.04	N/A
	Coventry City Council	Noticeboard	£2,246.00	No
	J Chatterton	Clerk Salary		N/A