

FINHAM PARISH COUNCIL
EXPENDITURE OVER £100 document 2022-23

APRIL				
13.04.22	E2	J Chatterton	April Salary	£827.18
13.04.22	E5	WALC	Subs 2022-23	£978.80
27.04.22	E10	Louise Best	Internal Auditor	£120.00
27.04.22	E11	NEST	April pension	£128.70
MAY				
20.05.22	E22	J Chatterton	Jubilee Bunting	£206.82
20.05.22	E23	NEST	Clerk Pension	£128.70
27.05.22	E24	J Chatterton	SLCC Part payment	£100.00
31.05.22	E27	Finham PTA	Jubilee Event	£2,000.00
JUNE				
10.06.22	E28	J Chatterton	Clerk Salary June	£827.18
20.06.22	E34	NEST	Pension	£128.70
JULY				
08.07.22	E36	Finham PTA	Jubilee gifts	£500.00
14.07.22	E37	J Chatterton	Clerk Salary July	£836.55
20.07.22	E42	NEST	Pension	£128.70
AUGUST				
12.08.22	E51	J Chatterton	Salary August	£964.85
22.08.22	E57	NEST	Clerk Pension	£148.50
SEPT				
06.09.22	E59	PKF Littlejohn	External Auditor	£240.00
14.09.22	E61	Comm Lettings	Meeting venue	£260.00
14.09.22	E63	J Chatterton	Salary September	£943.25
28.09.22	E68	NEST	Pension September	£148.50
OCT				
13.10.22	E71	J Chatterton	Clerk Salary	£841.95
20.10.22	E74	J Chatterton	Paperstone Stationery	£120.40
22.10.22	E76	NEST	Pension October	£128.70
27.10.22	E78	Finham Primary	Grant	£200.00
NOVEMBER				
10.11.22	E80	J Chatterton	Clerk Salary	£1,180.78
10.11.12	E81	HMRC	Tax & NI Clerk	£232.98
10.11.22	E82	Repair Shop	Grant	£100.00
17.11.22	E84	Kidwells	Kings Hill	£2,400.00
18.11.22	E85	NEST	Pension	£203.58
DECEMBER				
09.12.22	E89	J Chatterton	Clerk Salary December	£904.51
20.12.22	E92	NEST	Pension	£140.94
JANUARY				
10.01.23	E95	J Chatterton	Clerk Salary January	£889.79
24.01.23	E99	Finley Gibbs	Kings Hill Film	£250.00
24.01.23	E103	NEST	Clerk Pension	£138.06
FEBRUARY				
05.02.23	E106	J Chatterton	Clerk's Salary Feb	£889.79
08.02.23	E110	Zurich	Parish Insurance	£351.87

MARCH				
15.03.23		J Chatterton	Clerk's Salary March	£954.82
15.03.23		NEST	Pension	£150.81