

**FINHAM PARISH COUNCIL****Expenditure Over £100 Document 2023-24**

<b>April</b>				
13.04.23	E1	WALC	Membership	<b>£1,019.80</b>
13.04.23	E2	J Chatterton	Clerk Salary April	<b>£897.39</b>
14.04.23	E4	J Chatterton	SLCC Partial	<b>£100.00</b>
21.04.23	E7	Louise Best	Internal Audit	<b>£120.00</b>
<b>May</b>				
03.05.23	E8	NEST	Clerk Pansion PR LATE	<b>£138.06</b>
07.05.23	E11	Kidwells	Dev Plan	<b>£1,050.00</b>
14.05.23	E12	J Chatterton	Clerk Salary May	<b>£897.39</b>
14.05.23	E14	NEST	Clerk Pension	<b>£138.06</b>
<b>June</b>				
09.06.23	E19	J Chatterton	Clerk Salary June	<b>£897.39</b>
13.06.23	E22	Mr Kerry Blakeman	Drone footage	<b>£300.00</b>
12.06.23	E23	NEST	Clerk Pension	<b>£138.06</b>
<b>July</b>				
07.07.23	E28	J Chatterton	Clerk Salary July	<b>£1,025.26</b>
13.07.23	E32	Finham Park	Grant for Film festival	<b>£200.00</b>
30.07.23	E33	NEST	Clerk Pension	<b>£159.30</b>
<b>August</b>				
08.08.23	E34	J Chatterton	Clerk Salary August	<b>£900.59</b>
08.08.23	E36	J Chatterton	Meeting Room booking	<b>£250.00</b>
<b>Sept</b>				
01.09.23	E39	NEST	Clerk Pension	<b>£138.06</b>
09.09.23	E41	J Chatterton	Clerk Salary Sept	<b>£897.39</b>
15.09.23	E45	NEST	Clerk Pension	<b>£138.06</b>
<b>October</b>				
10.10.23	E46	J Chatterton	Clerk Salary Oct	<b>£897.39</b>
10.10.23	E51	J Chatterton	Paperstone Stationery	<b>£122.63</b>
16.10.23	E52	NEST	Clerk Pension	<b>£138.06</b>
<b>November</b>				
07.11.23	E53	J Chatterton	Clerk Salary November	<b>£1,257.78</b>
07.11.23	E54	HMRC	Tax & NI Clerk	<b>£236.53</b>
20.11.23	E57	NEST	Clerk Pension	<b>£214.38</b>
<b>December</b>				
07.12.23	E58	J Chatterton	Clerk Salary December	<b>£951.83</b>
15.12.23	E63	NEST	Clerk Pension	<b>£147.42</b>

<b>January</b>				
09.01.24	E64	J Chatterton	Clerk Salary Jan	<b>£951.63</b>
10.01.24	E68	Coventry CC	Election Fee	<b>£250.00</b>
15.01.24	E71	J Chatterton	PA system	<b>£130.00</b>
25.01.24	E73	NEST	Clerk Pension	<b>£147.42</b>

<b>February</b>				
05.02.24	E74	London Heart	Defibrillator	<b>£750.00</b>
05.02.24	E76	J Chatterton	Clerk Salary February	<b>£951.83</b>
16.02.24	E79	NEST	Clerk Pension	<b>£147.42</b>

<b>March</b>				
07.03.24	E80	Zurich	PC Insurance	<b>£351.87</b>
13.03.24	E82	J Chatterton	Clerk Salary March	<b>£951.83</b>
22.03.24	E87	NEST	Clerk Pension	<b>£147.42</b>
22.03.24	E88	James Goodier	Electrical install Defib	<b>£184.85</b>