

**WESTON UNDER WETHERLEY PARISH COUNCIL**  
**Expenditure over £100 Document 2020-21**

<b>APRIL</b>				
14.04.20	E1	WDC	Election costs May 2020	£ 3,058.50
14.04.20	E3	WALC	Membership	£ 148.00
15.04.20	E4	J Chatterton	April Salary	£ 368.15
<b>MAY</b>				
20.05.20	E8	SPS Payroll	Payroll Provider	£ 108.00
20.05.20	E9	Zurich	Insurance	£ 180.32
21.05.20	E10	J Chatterton	May Salary	£ 368.15
<b>JUNE</b>				
12.06.20	E13	Louise Best	Internal Audit	£105.00
12.06.20	E14	J Chatterton	Salary June	£368.15
<b>JULY</b>				
29.07.20	E20	J Chatterton	J Chatterton July salary	£368.15
<b>AUGUST</b>				
19.08.20	E25	J Chatterton	Salary August	£368.15
19.08.20	E26	HMRC	Tax for Clerk	£92.00
<b>SEPT</b>				
16.09.20	E29	J Chatterton	Salary September inc back pay	£428.95
16.09.20	E30	HMRC	Tax for Clerk	£107.40
<b>OCT</b>				
12.10.20	E31	J Chatterton	Salary October	£378.45
28.10.20	E36	S3i Groupd	light cables	£803.66
30.10.20	E37	LITE	Christmas lights	£1,658.40
<b>NOV</b>				
22.11.20	E39	J Chatterton	Salary November	£378.25
<b>DEC</b>				
01.12.20	E44	N Harrington	Supplies for lights	£108.26
18.12.20	E46	J Chatterton	Salary December	£378.25
<b>JAN</b>				
29.01.21	E49	J Chatterton	Clerk Salary January	£378.25
<b>FEB</b>				
25.02.21	E54	J Chatterton	Clerk Salary February	£378.25
25.02.21	E56	Friends of St Michaels	Donation for burial ground	£500.00
<b>MARCH</b>				
09.03.21	E60	J Chatterton	Ambay Software Limited Website	£526.40
19.03.21	E61	J Chatterton	Clerk Salary March	£378.25
19.03.21	E63	Friends of st Michaels	Donation tap	£500.00