

**WESTON UNDER WETHERLEY PARISH COUNCIL  
EXPENDITURE OVER £100 DOCUMENT 2022-23**

<b>APRIL</b>				
25.04.22	E1	Louise Best	Internal Audit	£110.00
25.04.22	E2	J Chatterton	Clerk Salary April 2022	£385.05
25.04.22	E5	WALC	Annual subscription	£149.00
<b>MAY</b>				
16.05.22	E9	Zurich	Zurich Insurance CHECK	£180.32
16.05.22	E10	J Chatterton	SLCC Training JLC x 3 courses	£108.00
20.05.22	E12	J Chatterton	Clerk Salary May 2022	£385.05
27.05.22	E18	Smiths Nursery	Tree protection	£102.00
27.05.22	E20	N Harrington	Jubilee Fund	£250.00
<b>JUNE</b>				
NONE				
<b>JULY</b>				
01.07.22	E23	J Chatterton	Clerk Salary JUNE	£385.05
29.07.22	E29	J Chatterton	Clerk Salary JULY	£384.85
<b>AUG</b>				
31.08.22	E38	J Chatterton	Clerk Salary August 2022	£385.05
31.08.22	E41	Laser Tech UK	Speed gun	£1,748.40
<b>SEPT</b>				
28.09.22	E46	J Chatterton	Clerk Salary September 2022	£385.05
<b>OCT</b>				
18.10.22	E50	J Chatterton	Clerk Salary October 2022	£385.05
<b>NOV</b>				
22.11.22	E54	J Chatterton	Clerk Salary November 2022	£608.85
22.11.22	E55	HMRC	Tax & NI November 2022	£152.85
<b>DEC</b>				
11.12.22	E61	J Chatterton	Clerk Salary December 2022	£413.05
11.12.22	E62	HMRC	Tax & NI December 2022	£103.20
19.12.22	E65	Nick Wylie	Reimbursement Christmas lights	£165.25
<b>JAN</b>				
09.01.23	E71	J Chatterton	Clerk Salary January 2023	£413.05
11.01.23	E72	HMRC	Tax & NI January 2023	£103.20
<b>FEB</b>				
06.02.23	E74	N Harrington	Website Domain and Xmas Lights	£219.05
06.02.23	E76	J Chatterton	Clerk Salary February 2023	£413.05
06.02.23	E77	HMRC	Tax & NI February 2023	£103.20
<b>MARCH</b>				
02.03.23	E79	J Chatterton	Stationery Paperstone	£110.40
08.03.23	E81	J Chatterton	Clerk Salary	£530.95
08.03.23	E82	HMRC	Tax & NI March 2023	£132.80