

**WESTON UNDER WETHERLEY – 2024-25**  
**EXPENDITURE OVER £100.00 Document**

|              |     |                             |                                      |           |
|--------------|-----|-----------------------------|--------------------------------------|-----------|
| <b>APRIL</b> |     |                             |                                      |           |
| 08.04.24     | E1  | Zurich                      | Parish Council Insurance             | £180.32   |
| 18.04.24     | E6  | J Chatterton                | Clerk Salary April                   | DPA       |
| 18.04.24     | E7  | HMRC                        | Tax & NI April                       | DPA       |
| 18.04.24     | E8  | WALC                        | Annual Membership                    | £175.20   |
| 29.04.24     | E10 | Louise Best                 | Internal Audit                       | £120.00   |
| <b>MAY</b>   |     |                             |                                      |           |
| 20.05.24     | E15 | J Chatterton                | Clerk Expenses May                   | £110.75   |
| 22.05.24     | E18 | J Chatterton                | Clerk Salary May                     | DPA       |
| 22.05.24     | E19 | HMRC                        | Tax & NI May                         | DPA       |
| <b>JUNE</b>  |     |                             |                                      |           |
| 05.06.24     | E22 | J Chatterton                | Clerk Expenses June                  | £171.96   |
| 07.06.24     | E24 | J Chatterton                | Clerk Salary June                    | DPA       |
| 07.06.24     | E25 | HMRC                        | Tax & NI June                        | DPA       |
| <b>JULY</b>  |     |                             |                                      |           |
| 10.07.24     | E28 | J Chatterton                | Clerk Salary July                    | DPA       |
| 10.07.24     | E29 | HMRC                        | Tax & NI July                        | DPA       |
| <b>AUG</b>   |     |                             |                                      |           |
| 14.08.24     | E34 | J Chatterton                | Clerk Salary August                  | DPA       |
| 14.08.24     | E35 | HMRC                        | Tax & NI August                      | DPA       |
| <b>SEPT</b>  |     |                             |                                      |           |
| 08.09.24     | E39 | J Chatterton                | Clerk Salary September               | DPA       |
| 08.09.24     | E40 | HMRC                        | Tax & NI September                   | DPA       |
| 24.09.24     | E43 | J Chatterton                | Reimburse Farmer Gracy bulbs         | £102.70   |
| 24.09.24     | E44 | Weston VH                   | Meetings for 2025                    | £168.00   |
| <b>OCT</b>   |     |                             |                                      |           |
| 11.10.24     | E45 | J Chatterton                | Clerk Salary October                 | DPA       |
| 11.10.24     | E46 | HMRC                        | Tax & NI October                     | DPA       |
| <b>NOV</b>   |     |                             |                                      |           |
| 13.11.24     | E53 | J Chatterton                | Clerk Salary November                | DPA       |
| 13.11.24     | E54 | HMRC                        | Tax & NI November                    | DPA       |
| 28.11.24     | E57 | Coventry Gardening Services | Installation of christmas lights     | £300.00   |
| <b>DEC</b>   |     |                             |                                      |           |
| 12.12.24     | E60 | J Chatterton                | Clerk Salary December                | DPA       |
| 12.12.24     | E61 | HMRC                        | Tax & NI December                    | DPA       |
| <b>JAN</b>   |     |                             |                                      |           |
| 14.01.25     | E73 | J Chatterton                | Clerk Salary January                 | DPA       |
| 14.01.25     | E74 | HMRC                        | Tax & NI Clerk                       | DPA       |
| 22.01.25     | E76 | Earth Anchors               | Noticeboard St Michael's Close       | £808.74   |
| <b>FEB</b>   |     |                             |                                      |           |
| 08.02.25     | E80 | Mr Hodges                   | Noticeboard posts, fixings labour    | £268.72   |
| 14.02.25     | E83 | J Chatterton                | Clerk Salary February                | DPA       |
| 14.02.25     | E84 | HMRC                        | Tax & NI                             | DPA       |
| 14.02.25     | E86 | Defib4lite                  | Solar powered defibrillator          | £4,420.80 |
| 20.02.25     | E87 | Mr Hodges                   | Def plinth materials disposal labour | £498.27   |

| MARCH    |     |              |                             |         |
|----------|-----|--------------|-----------------------------|---------|
| 15.03.25 | E92 | Mr Hodges    | Fitting defib and blood kit | £117.20 |
| 15.03.25 | E93 | Church       | PC Storage                  | £500.00 |
| 18.03.25 | E94 | J Chatterton | Clerk Salary March          | DPA     |
| 18.03.25 | E95 | HMRC         | Tax & NI                    | DPA     |