

**WUW EXPENDITURE OVER £100 DOCUMENT  
2025-26**

02.04.25	E1	Joe Batchelder	Site clearance St Michaels Close	£110.00
11.04.25	E5	WALC	Membership subs	£182.00
13.04.25	E7	HMRC	Tax & NI Clerk	£137.79
13.04.25	E8	J Chatterton	Clerk Salary	£458.55
13.04.25	E9	J Chatterton	SLCC Membership	£100.00
07.05.25	E11	J Chatterton	Clerk Salary May	£458.35
07.05.25	E12	HMRC	Tax & NI employer and employee	£137.99
07.05.25	E15	Louise Best	Internal Audit fee	£130.00
07.06.25	E18	J Chatterton	Clerk Salary June	£458.35
07.06.25	E19	HMRC	Tax & NI employer and employee	£137.99
18.06.25	E22	Zurich	Insurance	£300.00
05.07.25	E24	J Chatterton	Clerk Salary July	£458.35
05.07.25	E25	HMRC	Tax & NI employer and employee	£137.99
08.08.25	E30	J Chatterton	Clerk Salary August inc back pay	£531.77
08.08.25	E31	HMRC	Tax & NI employer and employee	£170.16
08.09.25	E36	J Chatterton	Clerk Salary September	£473.10
08.09.25	E37	HMRC	Tax & NI employer and employee	£144.57
08.09.25	E40	A Spatcher	CPR and Def training	£100.00
14.10.25	E42	J Chatterton	Clerk Salary	£473.30
14.10.25	E43	HMRC	Tax & NI employer and employee	£144.37
14.10.25	E46	Weston Village Hall	Meeting venue 2026	£144.00
06.11.25	E47	J Chatterton	Clerk Salary	£473.10
06.11.25	E48	HMRC	Tax & NI employer and employee	£144.57
24.11.25	E51	J Chatterton for LITE	Invoice 660841 lights	£487.20
30.11.25	E53	J Chatterton Go Daddy	Go Daddy Renewal 2 years	£287.71
03.12.25	E54	Coventry Gardening Services	Christmas Lights	£300.00
15.12.25	E55	J Chatterton	Clerk Salary December	£473.30
15.12.25	E56	HMRC	Tax & NI employer and employee	£144.37
27.01.26	E60	J Chatterton	Clerk Salary January	£355.10
27.01.26	E61	HMRC	Tax & NI employer and employee	£262.57
27.01.26	E62	Coventry Gardening Services	Christmas Lights 285	£100.00
27.01.26	E63	J Chatterton	Office costs and PC phone	£54.00
09.02.26	E65	J Chatterton	Clerk Salary February	£355.10
09.02.26	E66	HMRC	Tax & NI employer and employee	£262.57
09.02.26	E69	J Chatterton	Reimbursement paperstone	£97.09
17.02.26	E70	PSL Distribution Ltd	CCTV cameras and installation	£442.51
07.03.26	E75	J Chatterton	Clerk Salary March	£456.50
07.03.26	E76	HMRC	Tax & NI employer and employee	£355.52