

**FINHAM PARISH COUNCIL  
EXPENDITURE OVER £100 DOCUMENT 2024 25**

<b>APRIL</b>				
11.04.24	E3	WALC	Membership	£1,084.80
16.04.24	E5	J Chatterton	Clerk Salary April	DPA
24.04.24	E11	NEST	Clerk Pension	DPA
30.04.24	E12	Louise Best	Internal Audit Fee	£130.00
<b>MAY</b>				
10.05.24	E13	J Chatterton	Clerk Salary May	DPA
20.05.24	E18	NEST	Clerk pension	DPA
<b>JUNE</b>				
07.06.24	E19	J Chatterton	Clerk Salary June	DPA
10.06.24	E23	Defenda	Leaflet distribution	£285.85
24.06.24	E25	J Chatterton	Printer	£277.20
24.06.24	E27	NEST	Clerk Pension	DPA
<b>JULY</b>				
02.07.24	E28	London Hearts	Defibrillator & Cabinet	£1,111.00
03.07.24	E29	J Chatterton	Clerk Expenses July	£107.34
05.07.24	E30	J Chatterton	Clerk Salary July	DPA
11.07.24	E31	HMRC	Tax & NI Clerk	DPA
19.07.24	E35	S A Moore	EA 2022 23 audit challenge	£2,052.00
31.07.24	E37	NEST	Clerk Pension	DPA
<b>AUG</b>				
07.08.24	E38	J Chatterton	Clerk Salary August	DPA
07.08.24	E39	HMRC	Tax & NI Clerk	DPA
20.08.24	E43	NEST	Clerk Pension	DPA
<b>SEPT</b>				
06.09.24	E44	J Chatterton	Clerk Salary September	DPA
27.09.24	E52	S A Moore	Ext Aud 2023 24 audit challenge	£510.00
27.09.24	E52a	NEST	Clerk Pension	DPA
<b>OCT</b>				
07.10.24	E54	J Chatterton	Camcorder	£279.00
11.10.24	E59	J Chatterton	Clerk Salary Oct	DPA
18.10.24	E62	NEST	Clerk Pension	DPA
<b>NOV</b>				
08.11.24	E63	J Chatterton	Room booking	£350.00
08.11.24	E65	J Chatterton	Clerk Salary November	DPA
08.11.24	E66	HMRC	Tax & NI Clerk	DPA
20.11.24	E68	NEST	Clerk Pension	DPA
<b>DEC</b>				
09.12.24	E71	J Chatterton	Clerk Salary December	DPA
09.12.24	E72	HMRC	Tax & NI Clerk	DPA
18.12.24	E73	NEST	Clerk Pension	DPA
<b>JAN</b>				
09.01.25	E76	J Chatterton	Clerk Salary January	DPA
09.01.25	E77	HMRC	Tax & NI Clerk	DPA
30.01.25	E79	NEST	Clerk Pension	DPA

<b>FEB</b>				
10.02.25	E83	J Chatterton	Clerk Salary February	DPA
10.02.25	E84	HMRC	Tax & NI Clerk	DPA
10.02.25	E85	Zurich	Parish Council insurance	£363.07
19.02.25	E88	NEST	Clerk Pension	DPA
<b>MAR</b>				
12.03.25	E89	J Chatterton	Clerk Salary March	DPA
12.03.25	E90	HMRC	Tax & NI Clerk	DPA
21.03.25	E96	J Chatterton	Lanyards	£104.17
25.03.25	E98	NEST	Clerk Pension	DPA