



**Expenditure Over £100
April 2019 to March 2020**

DATE	PAYEE	DESCRIPTION	AMOUNT	VAT CLAIMABLE
APRIL 2019				
03.04.19	WALC	Membership	£278.00	No
03.04.19	J Chatterton	April Salary	DPA	N/A
03.04.19	HMRC	Tax for Clerk	£209.20	No
MAY 2019				
20.05.19	J Chatterton	May Salary	DPA	N/A
20.05.19	Zurich	Parish Insurance	£257.60	No
20.05.19	Louise Best	Internal Auditor	£95.00	No
JUNE 2019				
24.06.19	J Chatterton	June Salary	DPA	N/A
JULY 2019				
22.07.19	J Chatterton	July Salary	DPA	N/A
10.07.19	HMRC	Tax for Clerk	£214.20	
AUGUST 2019				
NO PAYMENTS				
SEPT 2019				
02.09.19	J Chatterton	August Salary	DPA	N/A
20.09.19	J Chatterton	September Salary	DPA	N/A
02.09.19	Allesley Village Hall	Grant Defibrillator	£200.00	N/A
OCT 2019				
14.10.19	J Chatterton	October Salary	DPA	N/A
14.10.19	HMRC	Tax for Clerk	£214.40	
NOV 2019				
25.11.19	J Chatterton	November Salary	DPA	N/A
DEC 2019				
12.12.19	J Chatterton	December Salary	DPA	N/A
JAN 2019				
13.01.20	J Chatterton	January Salary	DPA	N/A
FEB 2020				
24.02.20	J Chatterton	February Salary	DPA	N/A
MARCH 2020				
10.03.20	J Chatterton	March Salary	DPA	N/A