

APC Expenditure over £100 Document April 2020 to March 2021

DATE	REF	PAYEE	DESCRIPTION	AMOUNT
APRIL				
09.04.20	E1	WALC	Membership	£326.00
09.04.20	E2	J Chatterton	April Salary	£285.77
09.04.20	E3	HMRC	Tax for Clerk	£214.40
MAY				
03.05.20	E6	J Chatterton	May Salary	£285.77
03.05.20	E7	Zurich	Parish Insurance	£257.60
JUNE				
01.06.20	E9	J Chatterton	June Salary	£285.77
JULY				
10.07.20	E13	J Chatterton	July Salary	£285.77
06.07.20	E17	HMRC	Tax for clerk	£214.20
AUGUST				
03.08.20	E18	J Chatterton	July Salary	£285.77
SEPTEMBER				
03.09.20	E21	J Chatterton	Laptop and Office LS	£327.93
03.09.20	E22	J Chatterton	Salary September	£285.57
OCTOBER				
03.10.20	E24	J Chatterton	October Salary	£341.06
08.10.20	E27	HMRC	quarter tax payment	£214.40
NOVEMBER				
06.11.20	E30	J Chatterton	November Salary	£395.07
DECEMBER				
17.12.20	E35	J Chatterton	Salary December	£293.64
JANUARY				
13.01.21	E38	J Chatterton	Salary January	£293.64
20.01.21	E40	HMRC	Tax for Clerk	£257.40
FEBRUARY				
14.02.21	E41	J Chatterton	Salary February	£480.76
15.01.21	E43	CPRE	Donation for Judicial rev	£1,500.00
MARCH				
01.03.21	E44	J Chatterton	Salary March	£372.80