

## Expenditure over £100

## Wendlebury Parish Council

2017 /18

| Date of<br>Cheque | Payee                                    | Category               | Gross<br>Payment | Net<br>Payment | VAT paid |
|-------------------|--|------------------------|------------------|----------------|----------|
| 25/05/2017        | Came and Company                         | Insurance              | £291.09          | £291.09        |          |
| 27/07/2017        | Wendlebury Village Hall Maintenance Fund | Playground Maintenance | £250.00          | £250.00        |          |
| 27/07/2017        | JMC Olds                                 | Clerk's salary         | £454.46          | £454.46        |          |
| 27/07/2017        | Cyan                                     | Community Fund         | £519.99          | £433.32        | £86.67   |
| 27/07/2017        | Defib Store                              | Community Fund         | £642.00          | £535.00        | £107.00  |
| 28/09/2017        | Wendlebury PCC                           | Churchyard             | £160.00          | £160.00        |          |
| 28/09/2017        | Wendlebury PCC                           | Churchyard             | £400.00          | £400.00        |          |
| 28/09/2017        | Navitas Design Ltd                       | Website                | £407.99          | £339.99        | £68.00   |
| 28/09/2017        | JMC Olds                                 | Clerk's salary         | £454.46          | £454.46        |          |
| 30/11/2017        | Quadron Services Limited                 | Grass cutting          | £240.00          | £200.00        | £40.00   |
| 25/01/2018        | Goddard Electrical Services Ltd          | Community Fund         | £114.00          | £95.00         | £19.00   |
| 25/01/2018        | JMC Olds                                 | Training               | £163.00          | £163.00        |          |
| 25/01/2018        | Wendlebury PCC                           | Allotment              | £300.00          | £300.00        |          |
| 25/01/2018        | JMC Olds                                 | Clerk's salary         | £454.46          | £454.46        |          |
| 22/03/2018        | Spaldings Limited                        | Allotment              | £124.80          | £104.00        | £20.80   |
| 22/03/2018        | Oxfordshire Association of Local         | Subscriptions          | £135.06          | £112.55        | £22.51   |
| 22/03/2018        | Earth Anchors                            | Dog bin                | £215.94          | £179.95        | £35.99   |
| 22/03/2018        | JMC Olds                                 | Clerk's salary         | £252.48          | £252.48        |          |
| 22/03/2018        | JMC Olds                                 | Clerk's salary         | £471.03          | £471.03        |          |