

MINSTERWORTH PARISH COUNCIL  
EXPENDITURE OF £100 2018/19

<b>Payee</b>	<b>Details</b>	<b>Net</b>	<b>VAT</b>	<b>Gross</b>
F Wallbank	Salary - April	£332.78		£332.78
GAPTC	Renewal subscription	£111.64		£111.64
F Wallbank	Salary - May	£346.58		£346.58
Came & Co	Insurance Renewal	£327.33		£327.33
Parish Magazine Printing	Printing The Villager - May	£110.45		£110.45
F Wallbank	Salary - June	£355.34		£355.34
Parish Magazine Printing	Printing The Villager - June	£110.45		£110.45
DM Payroll Services	GDPR compliance	£170.00		£170.00
F Wallbank	Salary - July	£355.34		£355.34
F Wallbank	Salary - August	£355.34		£355.34
F Wallbank	Salary - September	£355.34		£355.34
F Wallbank	Salary - October	£355.34		£355.34
F Wallbank	Salary - November	£355.34		£355.34
Parish Magazine Printing	Printing The Villager - November	£103.95		£103.95
F Wallbank	Salary - December	£355.34		£355.34
Tony Pearson	The Villager expenses	£125.20		£125.20
F Wallbank	Salary - January	£355.34		£355.34
Parish Magazine Printing	Printing The Villager - January	£103.95		£103.95
St Peter's Church	Maintenance of grounds	£175.00		£175.00
F Wallbank	Expenses	£161.99		£161.99
F Wallbank	Salary - February	£355.34		£355.34
Parish Magazine Printing	Printing The Villager - February	£103.95		£103.95
F Wallbank	Salary - March	£355.34		£355.34
Cardiac Science	Cost of a defibrillator	£1,515.00	£303.00	£1,818.00