

Nuneham Courtenay Parish Council
 Payments >£100 excluding recoverable VAT
 2017-18

Date	Payee	Description	Amount
28/08/2017	Cllr Peters	Insurance 2016-17	£253.00
29/08/2017	Baldons and Nuneham PCC	Newsletter 2016	£213.44
29/08/2017	Nuneham Courtenay Village Hall	Hire to Feb 2017	£115.00
29/08/2017	S Deakin	Clerk salary Jun Jul	£641.25
05/09/2017	Nuneham Courtenay Village Hall	Hire to Sep 2017	£130.00
05/09/2017	S Deakin	Clerk expenses	£102.76
05/09/2017	S Deakin	Clerk salary Aug	£221.25
07/11/2017	Zurich Municipal	Insurance 2017-18	£257.60
07/11/2017	S Deakin	Clerk salary Sep Oct Nov	£300.00
26/03/2018	Oxfordshire Association of Local Councils	Subscription 2018-19	£112.55
26/03/2018	S Deakin	RFO pay and expenses	£135.59
26/03/2018	Nuneham Courtenay Village Hall	Grant for disabled toilet	£575.00
30/03/2018	G Ferres	Clerk pay Q4	£543.91
30/03/2018	HMRC	PAYE Income Tax deducted	£135.80