

Nuneham Courtenay Parish Council
Payments >£100 excluding recoverable VAT
2018-19

Date	Payee	Description	Amount
08/05/2018	Baldons and Nuneham Parochial Church Council	Newsletter	£133.26
08/05/2018	Nuneham Courtenay Village Hall	Grant for disabled access	£1,565.00
29/06/2018	G Ferres	Clerk pay & allowance Q1	£612.36
29/06/2018	HMRC	PAYE Income Tax deducted Q1	£153.00
01/08/2018	Arrow Accounting	Internal Audit	£134.00
04/09/2018	Nuneham Courtenay Adult Lunch Club	Grant	£565.00
05/10/2018	G Ferres	Clerk pay & allowance Q2	£370.04
06/11/2018	Broxap Ltd	Litter bins	£266.00
06/11/2018	Came and Company	Insurance	£218.00
02/01/2019	G Ferres	Clerk pay & allowance Q3	£354.88
08/01/2019	Oxfordshire South and Vale Citizens Advice	Grant	£250.00
08/01/2019	Baldons Parochial Church Council	Newsletter	£166.60
05/03/2019	Oxfordshire Association of Local Councils	Subscription	£115.81
29/03/2019	G Ferres	Clerk pay & allowance Q4	£630.09
29/03/2019	HMRC	PAYE Income Tax deducted Q1	£127.60