

Nuneham Courtenay Parish Council
Payments >£100 excluding recoverable VAT
2019-20

Date	Payee	Description	Amount
21/05/2019	M Saini	Expenses	£274.30
27/06/2019	Auditing Solutions Ltd	Internal Audit 2018-19	£250.00
02/07/2019	G Ferres	Clerk pay and expenses Q1	£525.32
02/07/2019	HMRC	PAYE Income Tax deducted Q1	£110.40
09/10/2019	Came and Company	Insurance	£218.00
09/10/2019	G Ferres	Clerk pay Q2	£356.80
05/11/2019	Royds Withy King LLP	Legal work re playing field	£558.50
05/11/2019	P M L Clayden	Legal advice	£156.20
03/01/2020	G Ferres	Clerk pay Q3	£469.05
03/01/2020	HMRC	PAYE Income Tax deducted Q3	£117.20
24/02/2020	Oxfordshire County Council	Northern gates and southern signs	£1,888.73
02/03/2020	Safelincs Ltd	Semi-automatic defibrillator	£1,450.00
18/03/2020	G Ferres	Expenses - defibrillator cabinet	£659.00
30/03/2020	G Ferres	Clerk pay Q4	£583.30