

**Nuneham Courtenay Parish Council**  
**Payments >£100 excluding recoverable VAT**  
**2022-23**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
24/05/2022	Nuneham Courtenay Village Hall	Hire for March 2022 meetings & May 2022 Extraordinary Meeting. SSE bill Q3 2021-22	£236.36
28/06/2022	Oxfordshire Association of Local Councils	Councillor training course for Cllr Misseldine	£110.00
28/06/2022	Bickerdike Allen Partners LLP	Acoustic consultancy for Joint Committee	£950.00
28/06/2022	Auditing Solutions Ltd	Internal Audit	£275.00
28/06/2022	G Ferres	Clerk net pay Q1	£574.86
28/06/2022	HMRC	PAYE tax deducted Q1	£114.94
14/07/2022	SSE	Village Hall electricity bill	£608.79
06/09/2022	C V Hopkins	Project management Stage 2 for Joint Committee	£2,250.00
04/10/2022	G Ferres	Clerk net pay Q2	£553.67
04/10/2022	HMRC	PAYE tax deducted Q2	£138.40
28/10/2022	Zurich Municipal	Insurance	£241.00
09/11/2022	C V Hopkins	Site visit expenses for Joint Committee	£271.00
09/11/2022	Nuneham Courtenay Adult Lunch Club	Grant	£400.00
04/01/2023	G Ferres	Clerk net pay Q3	£732.68
10/01/2023	HCI Data Ltd	Domain registration two years	£119.00
10/01/2023	HMRC	PAYE tax deducted Q3	£183.20
10/01/2023	Oxfordshire South and Vale Citizens Advice	Section 144 grant	£100.00
07/03/2023	C V Hopkins	Work on Reg 25 objection for Joint Committee	£3,600.00
07/03/2023	Alan James	Landscape consultancy for Joint Committee including site visit expenses	£2,257.50
31/03/2023	HMRC	PAYE tax deducted Q4	£244.60
31/03/2023	Oxfordshire Association of Local Councils	Annual subscription	£130.00
31/03/2023	Society of Local Council Clerks	Clerk annual subscription	£101.00
31/03/2023	G Ferres	Clerk pay Q4, holiday pay 2022, overtime 2022-23, net	£978.18