

**Nuneham Courtenay Parish Council**  
**Payments >£100 excluding recoverable VAT**  
**2023-24**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
09/05/2023	Simon Gray	Five years' support with website hosting	£600.00
10/07/2023	HMRC	PAYE tax deducted Q1	£133.60
10/07/2023	Geoffrey Ferres	Clerk net pay Q1	£535.01
18/07/2023	South Oxfordshire District Council	Election costs	£200.00
18/07/2023	Parish Council Websites	Setting up/hosting new website and emails	£869.00
24/07/2023	Auditing Solutions Ltd	Internal Audit	£290.00
03/10/2023	C V Hopkins	Work for Neighbouring Parish Councils Joint Committee	£4,250.00
03/10/2023	Moore	External Auditor's fee	£210.00
03/10/2023	Geoffrey Ferres	Clerk net pay and expenses Q2	£657.09
12/10/2023	HMRC	PAYE tax deducted Q2	£147.80
07/11/2023	Zurich Municipal	Insurance renewal	£241.00
16/01/2024	Geoffrey Ferres	Clerk net pay and expenses Q3	£714.30
16/01/2024	HMRC	PAYE tax deducted Q3	£167.40
05/03/2024	Parochial Church Council Marsh Baldon	Share of net cost of Newsletter	£157.16
05/03/2024	Oxfordshire Association of Local Councils	Annual membership subscription	£140.00
31/03/2024	Nuneham Courtenay Village Hall	Hire for meetings 2022-23 and 2023-24	£330.00
31/03/2024	Geoffrey Ferres	Clerk net pay Q4	£576.64
31/03/2024	HMRC	PAYE tax deducted Q4	£144.20