

Nuneham Courtenay Parish Council
Payments >£100 excluding recoverable VAT
2024-25

Date	Payee	Description	Amount
18/06/2024	Parish Council Websites	Annual hosting invoice	£300.00
18/06/2024	Auditing Solutions Ltd	Internal Audit	£305.00
18/07/2024	Geoffrey Ferres	Clerk net pay Q1	£677.24
07/10/2024	First Rescue Training and Supplies Ltd	Defibrillator replacement battery	£209.00
07/10/2024	Geoffrey Ferres	Clerk net pay and expenses Q2	£741.13
28/10/2024	Zurich Municipal	Insurance renewal	£241.00
05/11/2024	Parchments Print	Printing of village guides	£1,050.00
07/01/2025	Geoffrey Ferres	Clerk net pay and expenses Q3	£1,831.03
07/01/2025	HMRC	PAYE tax deducted Q3	£316.00
04/03/2025	Oxfordshire Association of Local Councils	Annual membership subscription	£180.00
04/03/2025	Pyramid Consulting	Playing Field tree survey	£525.00
11/03/2025	Society of Local Council Clerks	Clerk annual subscription	£110.00
12/03/2025	First Rescue Training and Supplies Ltd	Defibrillator replacement electrode tray	£107.33
31/03/2025	Geoffrey Ferres	Clerk net pay Q4	£703.70