

SIBFORD GOWER PARISH COUNCIL PAYMENTS 2020/21

| Date | Paid to | Description | Gross | Vat | Net |
|----------|--------------------------------------|--------------------------------------|---------|--------|--------|
| 14.04.20 | Opus Property Services | Defibrillator Installation | 312.68 | 52.11 | 260.57 |
| 14.04.20 | Cherwell DC | Dog Bin emptying | 60.06 | 10.01 | 50.05 |
| 29.04.20 | Sibford Ferris PC | Zen Internet share | 33.43 | 0 | 33.43 |
| 29.04.20 | Kirsty Buttle | Clerk Salary | 369.3 | 0 | 369.30 |
| 29.04.20 | HMRC | Clerk Salary Income Tax | 33 | 0 | 33.00 |
| 29.04.20 | Kirsty Buttle | Clerk Expenses | 104.72 | 14.39 | 90.33 |
| 26.05.20 | BHIB | Insurance | 277.6 | 0 | 277.60 |
| 26.05.20 | WC & EF Lovesey | Millennium Field | 72 | 12 | 60.00 |
| 26.05.20 | Aero Healthcare | Defibrillator Equipment | 1193.03 | 198.84 | 994.19 |
| 26.05.20 | Kirsty Buttle | Clerk Salary | 369.1 | 0 | 369.10 |
| 26.05.20 | Kirsty Buttle | Clerk Salary Income Tax | 33.2 | 0 | 33.20 |
| 08.06.20 | ICO | Registration Fee | 35 | 0 | 35.00 |
| 18.06.20 | Thomas Fox Landscaping | Church Yard & Burial Ground | 259.66 | 43.28 | 216.38 |
| 18.06.20 | NR Prickett | Highway Verges | 270 | 45 | 225.00 |
| 18.06.20 | WC & EF Lovesey | Millennium Field | 72 | 12 | 60.00 |
| 18.06.20 | NR Prickett | Highway Verges | 270 | 45 | 225.00 |
| 01.07.20 | Kirsty Buttle | Clerk salary | 208.35 | 0 | 208.35 |
| 01.07.20 | Thomas Fox Landscaping | Church Yard & Burial Ground | 259.66 | 43.28 | 216.38 |
| 14.08.20 | Sibford Village Hall | Hire of the Village Hall for the SSG | 20.00 | 0.00 | 20.00 |
| 14.08.20 | WC & EF Lovesey | Millennium Field | 72.00 | 12.00 | 60.00 |
| 14.08.20 | NR Prickett | Highway Verges | 270.00 | 45.00 | 225.00 |
| 14.08.20 | Kirsty Buttle | Clerk salary July | 208.15 | 0.00 | 208.15 |
| 14.08.20 | Thomas Fox Landscaping | Church Yard & Burial Ground | 259.66 | 43.28 | 216.38 |
| 14.08.20 | WC & EF Lovesey | Millennium Field | 288.00 | 48.00 | 240.00 |
| 14.08.20 | Kirsty Buttle | Expenses | 11.14 | 0.31 | 10.83 |
| 14.08.20 | Kirsty Buttle | Clerk salary Aug | 208.15 | 0.00 | 208.15 |
| 02.10.20 | Thomas Fox Landscaping | Church Yard & Burial Ground | 389.49 | 64.92 | 324.57 |
| 02.10.20 | WC & EF Lovesey | Millennium Field | 72.00 | 12.00 | 60.00 |
| 26.10.20 | Cherwell DC | Dog Bin emptying | 60.06 | 10.01 | 50.05 |
| 02.10.20 | Thomas Fox Landscaping | Church Yard & Burial Ground | 259.66 | 43.28 | 216.38 |
| 02.10.20 | Kirsty Buttle | Salary Sep and backpay to Apr | 331.99 | 0.00 | 331.99 |
| 02.10.20 | HMRC | Tax re Sep pay | 23.80 | 0.00 | 23.80 |
| 02.10.20 | Roger Mallows | Printer ink | 13.50 | 2.25 | 11.25 |
| 02.10.20 | Sibford Ferris PC | Burial fee share | 159.00 | 0.00 | 159.00 |
| 26.10.20 | W.J.Robinson | Training | 200.00 | 0.00 | 200.00 |
| 26.10.20 | WC & EF Lovesey | Millennium Field | 36.00 | 6.00 | 30.00 |
| 26.10.20 | Kirsty Buttle | Salary Oct | 212.70 | 0.00 | 212.70 |
| 26.10.20 | Kirsty Buttle | Expenses | 9.27 | 0.00 | 9.27 |
| 26.10.20 | Town Estates Charity | Return of Pond Group funds | 500.00 | 0.00 | 500.00 |
| 26.11.20 | Kirsty Buttle | Salary Nov | 212.70 | 0.00 | 212.70 |
| 26.11.20 | WC & EF Lovesey | Millennium Field | 288.00 | 48.00 | 240.00 |
| 26.11.20 | Thomas Fox Landscaping | Church Yard & Burial Ground | 259.66 | 43.28 | 216.38 |
| 26.11.20 | The Royal British Legion | Poppy Wreath | 25.00 | 0.00 | 25.00 |
| 23.12.20 | Thomas Fox Landscaping | Church Yard & Burial Ground | 129.83 | 21.64 | 108.19 |
| 23.12.20 | WC & EF Lovesey | Millennium Field | 840.00 | 140.00 | 700.00 |
| 23.12.20 | Thomas Fox Landscaping | Church Yard & Burial Ground | 603.98 | 100.67 | 503.31 |
| 23.12.20 | Kirsty Buttle | December salary | 212.70 | 0.00 | 212.70 |
| 24.12.20 | Thomas Fox Landscaping | Church Yard & Burial Ground | 363.02 | 60.50 | 302.52 |
| 26.11.20 | Sibford Village Hall | Donation re Jazz Event | 100.00 | 0.00 | 100.00 |
| 01.02.21 | Sibford Village Hall | Donation | 400.00 | 0.00 | 400.00 |
| 01.02.21 | Sibford Scene | Donation | 200.00 | 0.00 | 200.00 |
| 19.02.21 | Sibford Gower Primary PTFA | Donation | 100.00 | 0.00 | 100.00 |
| 01.02.21 | Sibford Ferris PC | Church Yard & Burial Ground | 213.00 | 0.00 | 213.00 |
| 01.02.21 | Kirsty Buttle | January Salary and expenses | 256.56 | 7.31 | 249.25 |
| 01.02.21 | OALC | GDPR Training - K Buttle | 60.00 | 10.00 | 50.00 |
| 01.02.21 | Sibford Ferris PC | Website 50% share | 29.94 | 0.00 | 29.94 |
| 19.02.21 | NR Prickett | Miriam Tebbs Land clearance | 464.40 | 77.40 | 387.00 |
| 19.02.21 | Sibford Ferris PC | Zen Internet share | 7.99 | 0.00 | 7.99 |
| 19.02.21 | Briarwood Landscape Architecture Ltd | Landscape Management Report | 500.00 | 0.00 | 500.00 |
| 24.02.21 | Kirsty Buttle | February salary | 212.70 | 0.00 | 212.70 |
| 24.02.21 | Kirsty Buttle | Expenses - Land Registry Fees | 21.00 | 0.00 | 21.00 |
| 24.03.21 | Kirsty Buttle | Salary & 22 hours overtime | 455.06 | 0.00 | 455.06 |
| 24.03.21 | HMRC | Tax for March pay | 24.80 | 0.00 | 24.80 |
| 24.03.21 | Kirsty Buttle | March expenses - Mileage | 9.27 | 0.00 | 9.27 |
| 30.03.21 | Briarwood Landscape Architecture Ltd | Stage 2A of Landscape Management | 700.00 | 0.00 | 700.00 |
| 30.03.21 | Opus Property Services | Maintenance works to Jitty footpath | 187.20 | 31.20 | 156.00 |
| 31.03.21 | OALC | Annual subscription | 146.16 | 24.36 | 121.80 |
| 31.03.21 | Community First Oxfordshire | Annual membership | 55.00 | 0.00 | 55.00 |