SIBFORD GOWER PARISH COUNCIL PAYMENTS 2021/22

Date	To/From	Description	Gross	Vat	Net
29.04.21	Kirsty Buttle	April salary	173.1	0	173.10
29.04.21	HMRC	April Tax	43.2	0	43.20
29.04.21	Kirsty Buttle	Zoom subscription	71.94	11.99	59.95
29.04.21	Kirsty Buttle	Expenses - Travel & Stationery	5.74	0.13	5.61
29.04.21	Thomas Fox Landscaping	Mowing of churchyard 25.03.21	129.83	21.64	108.19
29.04.21	CDC	Emptying of dog bin	60.23	10.04	50.19
25.05.21	BHIB	Parish Insurance	236.77	0	236.77
25.05.21	WC & EF Lovesey & Son	Mow Millennium Paths 13/04, 27/04	72	12	60.00
25.05.21	Thomas Fox Landscaping	Mowing of churchyard 23.04.21	129.83	21.64	108.19
25.05.21	Kirsty Buttle	May salary	173.1	0	173.10
25.05.21	HMRC	May tax	43.2	0	43.20
08.06.21	ICO	Data Protection Fee	35	0	35.00
29.06.21	Thomas Fox Landscaping	Mowing of Churchyard 05 and 27/05	259.66	43.28	216.38
29.06.21	WC & EF Lovesey & Son	Mow Millennium Paths 11/05, 25/05	72	12	60.00
29.06.21	N R Prickett	Grass cutting 04/05	312	52	260.00
29.06.21	Kirsty Buttle	June salary	322.96	0	322.96
29.06.21	HMRC	June tax	80.8	0	80.80
27.07.21	Thomas Fox Landscaping	Mowing of Churchyard 17/06	129.83	21.64	108.19
27.07.21	WC & EF Lovesey & Son	Mow Millennium Paths 08/06, 22/06	72	12	60.00
27.07.21	N R Prickett	Grass cutting 10/06.	312	52	260.00
27.07.21	Kirsty Buttle	Salary July	173.1	0	173.10
27.07.21	HMRC	Tax July	43.20	0.00	43.20
18.08.21	WC & EF Lovesey & Son	Mowing Millennium Field	288.00	48.00	240.00
18.08.21	Thomas Fox Landscaping	Mowing of Churchyard 09/07, 29/07	259.66	43.28	216.38
18.08.21	Kirsty Buttle	Salary August	173.10	0.00	173.10
18.08.21	HMRC	Tax August	43.20	0.00	43.20
18.08.21	Kirsty Buttle	Expenses - Travel & Telephone call	11.18	0.00	11.18
18.08.21	Sibford Village Hall	Hall hire - 25th May, 7th Jun, 2nd Aug	42.50	0.00	42.50
18.08.21	Sibford Ferris Parish Council	Share of Speed Radar device	73.95	0.00	73.95
13.10.21	Thomas Fox Landscaping	Mowing of Churchyard 29/07	129.83	21.64	108.19
13.10.21	WC & EF Lovesey & Son	Mowing Millennium Field paths	36.00	6.00	30.00
13.10.21	Thomas Fox Landscaping	Mowing of Churchyard 23/09	129.83	21.64	108.19
13.10.21	Kirsty Buttle	Expenses - mileage	9.00	0.00	9.00
13.10.21	Kirsty Buttle	Salary + 4hrs overtime	219.18	0.00	219.18
13.10.21	HMRC	Tax September	54.80	0.00	54.80
13.10.21	Sibford Village Hall	Donation to Showcase event	150.00	0.00	150.00
21.10.21	Cherwell District Council	Dog bin emptying	60.06	10.01	50.05
21.10.21	Kirsty Buttle	Salary October	172.90	0.00	172.90
21.10.21	HMRC	Tax October	43.40	0.00	43.40
21.10.21	Kirsty Buttle	Mileage and stationery	23.13	2.36	20.77
25.11.21	WC & EF Lovesey & Son	Mowing Millennium Field paths	324.00	54.00	270.00
25.11.21	Thomas Fox Landscaping	Mowing of Churchyard 14/10	129.83	21.64	108.19
25.11.21	Kirsty Buttle	Salary November	173.10	0.00	173.10
25.11.21	HMRC	Tax November	43.20	0.00	43.20
21.12.21	Thomas Fox Landscaping	Mowing of Churchyard 4/11 and strimm	474.15	79.03	395.12
21.12.21	WC & EF Lovesey & Son	Hedge trimming	840.00	140.00	700.00
21.12.21	N R Prickett	Grass cutting 09/11 and Miriam Tebbs	312.00	52.00	260.00
21.12.21	Sibford Village Hall	Hall hire 19/10, 01/11, 15/11	60.00	0.00	60.00
22.12.21	Kirsty Buttle	Salary and overtime December	198.95	0.00	198.95
21.12.21	HMRC	Tax December	49.80	0.00	49.80
26.01.22	Thomas Fox Landscaping	Mowing of Churchyard 25/11 and cuttin	492.85	82.14	410.71
26.01.22	Kirsty Buttle	Expenses - Mileage and defib sign	42.58	5.60	36.98
26.01.22	Kirsty Buttle	Salary January	173.10	0.00	173.10
26.01.22	HMRC	Tax January	43.20	0.00	43.20
26.01.22	Sibford Village Hall	Hall hire 13th Jan	15.00	0.00	15.00
26.01.22	Kirsty Buttle	Expenses - administration	13.99	1.33	12.66
04.02.22	Sibford Village Hall	Annual donation	400.00	0.00	400.00
04.02.22	Sibford Scene	Annual donation	200.00	0.00	200.00
04.02.22	Glasdon	Dog waste bins	1375.93	229.32	1146.61
25.02.22	Roger Mallows	Ink cartridge	27.98	4.66	23.32
25.02.22	OALC	Annual membership	150.00	0.00	150.00
25.02.22	Kirsty Buttle	Salary February	173.10	0.00	173.10
25.02.22	HMRC	Tax February	43.20	0.00	43.20
25.02.22	Kirsty Buttle	Stationery	10.99	2.20	8.79
25.03.22	N R Prickett	Miriam Tebbs grass cutting	96.00	16.00	80.00
25.03.22	Sibford Village Hall	Hall hire 15th and 21st Feb	35.00	0.00	35.00
25.03.22	Sibford Ferris Parish Council	Website 50% share	88.50	0.00	88.50
25.03.22	Kirsty Buttle	March salary including backpay	206.34	0.00	206.34
25.03.22	HMRC	Tax March	51.80	0.00	51.80
25.03.22	Sibford Ferris Parish Council	Burial fee share	86.00	0.00	86.00
25.03.22	Kirsty Buttle	Backpay correction	6.37	0.00	6.37
25.03.22	HMRC	Tax for correction	1.60	0.00	1.60
30.03.22	Sibford Village Hall	Hall hire 14th Dec 21	25.00	0.00	25.00
30.03.22	Sibford Village Hall	Hall hire 8th Mar 22	20.00	0.00	20.00
30.03.22	Opus Property Services	Bench repairs and dog bin installation	330.00	55.00	275.00
			11584.77	**1166.21**	**10418.56**