

2023 - 2024

Date of Cheque	Payee	Category	Gross Payment	Net Payment	VAT paid
DD	Sarah Kearney	Salary for May to Nov	£1,260.00	£1,260.00	
000001	Cherwell District Council	Dog Bins emptying	£291.72	£243.10	£48.62
000002	King Coronation Celebration	King Coronation Celebration	£287.81	£287.81	
000007	Shipton Village Hall	Use of Hall for Kings Coronation Celebration	£115.00	£115.00	
000008	Patricia Eldridge	Insurance for Weaveley Furze	£185.00	£185.00	
000009	Primary Care	Defid for Shipton Hall	£1,494.00	£1,494.00	
000010	Andrew Hornsby-Smith	Preparation of Planning response	£240.00	£240.00	
000012	Cherwell District Council	Dog Bins emptying	£334.62	£278.85	£55.77
000013	Sarah Kearney	Additional Hours from May to Nov	£423.60	£423.60	
000017	Parish Council Website	Website Hosting and Support	£169.20	£141.00	£28.20
000019	Sarah Kearney	Clerk Salary	£524.70	£524.70	
000020	HMRC	HMRC	£234.60	£234.60	
000021	Zurich Insurance	Insurance for Parish	£372.20	£372.20	
000022	HMRC	HMRC	£208.20	£208.20	
000023	Sarah Kearney	Clerk Salary	£911.10	£911.20	
000025	OALC	Membership Subscription	£168.00	£140.00	£28.00
Total			£5,959.75	£5,799.26	£160.59