

**South Hinksey Parish Council
Payments >£100 excluding recoverable VAT
2016-17**

Date	Payee	Item	Amount
08/05/2016	BGG	October 2015 and April 2016 maintenance	735.87
08/05/2016	Came & Co	2016/17 insurance	338.48
05/06/2016	BGG	May 2016 maintenance	373.37
10/07/2016	BGG	June 2016 maintenance	373.37
10/07/2016	DJ Cullen	Work re parish noticeboards	470.00
10/07/2016	Auditing Solutions Ltd	2015/16 internal audit	230.00
04/09/2016	SLCC Enterprises	Clerk Training and Arnold-Baker 10th edition	145.60
04/09/2016	BGG	July 2016 maintenance	373.37
04/09/2016	Ferres	Clerk pay April to September 2016	873.60
04/09/2016	HMRC	Income Tax April to September 2016	582.00
02/10/2016	BGG	August 2016 maintenance	373.37
04/12/2016	Village Hall	2016/17 hire	250.00
05/02/2017	BGG	November 2016 maintenance	373.37
05/03/2017	Oxfordshears Ltd	Woodland maintenance	900.00
05/03/2017	HMRC	Income Tax October 2016 to April 2017	220.00