

**South Hinksey Parish Council
Payments >£100 excluding recoverable VAT
2017-18**

Date	Payee	Item	Amount
02/04/2017	Ferres	Balance pay & expenses 2015/16 & 2016/17	£2,364.85
07/05/2017	SLCC Enterprises	Cemetery training course	£145.00
07/05/2017	OALC	2017-18 subs	£110.89
28/05/2017	Aon Ltd	2017-18 insurance	£299.77
04/06/2017	Auditing Solutions Ltd	2016-17 internal audit	£240.00
02/07/2017	Ferres	Clerk pay and expenses	£983.29
02/07/2017	HMRC	Income Tax Q1	£231.60
03/09/2017	BGG	2016 hay cut disposal	£160.00
01/10/2017	Ferres	Clerk pay and expenses	£653.70
01/10/2017	HMRC	Income Tax Q2	£351.39
10/01/2018	Oxford City Council	Digging of Alliott grave	£400.00
10/01/2018	Ferres	Clerk pay and expenses	£731.73
10/01/2018	HMRC	Income Tax Q3	£611.51
10/01/2018	Geodesign Barriers Ltd	Flood barrier spare parts	£216.00
04/03/2018	Oxfordshire County Council	Traffic calming	£3,000.00
04/03/2018	Oxford City Council	Grass cutting, memorial inspection, hedge planting	£4,805.00
04/03/2018	Ferres	Clerk pay and expenses	£741.47
04/03/2018	HMRC	Income Tax & National Insurance Contributions Q4	£565.86