

South Hinksey Parish Council
Payments >£100 excluding recoverable VAT
2018-19

Date	Payee	Item	Amount
09/04/2018	South Hinksey Village Hall	2017-18 hire	£250.00
14/05/2018	Oxfordshire Association of Local Councils	2018-19 subscription	£112.55
14/05/2018	Vale of White Horse District Council	Burial ground business rates 2015-19	£294.24
14/05/2018	BHIB Ltd	Insurance 2018-19	£269.79
27/06/2018	Auditing Solutions Ltd	2017-18 internal audit	£245.00
02/07/2018	Ferres	Clerk pay and expenses Q1	£848.03
02/07/2018	HMRC	Income Tax Q1	£516.40
28/08/2018	Oxford Direct Services Ltd	Digging graves	£820.00
01/10/2018	Ferres	Clerk pay Q2	£774.86
01/10/2018	HMRC	Income Tax Q2	£516.40
05/11/2018	Oxford Direct Services Ltd	Digging grave	£320.00
03/12/2018	Connor Slamon	Hay cut disposal	£195.00
03/12/2018	Oxford Direct Services Ltd	Grounds maintenance	£4,300.00
07/01/2019	SLCC Enterprises Ltd	Arnold Baker 11th edition	£108.79
07/01/2019	Ferres	Clerk pay and expenses Q3	£822.89
07/01/2019	HMRC	Income Tax Q3	£516.40
04/02/2019	South Hinksey Village Hall	2018-19 hire	£250.00
04/02/2019	Ferres	Lenovo Ideapad 330S	£367.49
04/03/2019	Oxfordshire County Council	Hinksey Hill speed limit reduction	£2,600.00
04/03/2019	Ferres	Clerk pay and expenses Q4	£1,010.18
04/03/2019	HMRC	Income Tax and NI Contributions Q4	£315.58