

South Hinksey Parish Council
Payments >£100 excluding recoverable VAT
2019-20

Date	Payee	Item	Amount
20/05/2019	Berkshire, Buckinghamshire and Oxfordshire Wildlife Trust	Woodland management	£275.85
20/05/2019	Community Heartbeat Trust (Solutions) Ltd	Defibrillator replacement battery	£176.00
20/05/2019	Oxfordshire Association of Local Councils	Annual subscription	£115.81
20/05/2019	BHIB Ltd	Insurance 2019-20	£280.03
20/06/2019	Auditing Solutions Ltd	2018-19 internal audit	£250.00
01/07/2019	South Hinksey Village Hall	Hire for 2019-20 Council meetings	£275.00
01/07/2019	Ferres	Clerk pay and expenses Q1	£1,152.25
01/07/2019	HMRC	Income Tax Q1	£260.00
02/09/2019	Oxford Direct Services Ltd	Tree inspection - burial ground	£250.00
07/10/2019	Oxford Direct Services Ltd	Memorial inspection and making safe	£350.00
07/10/2019	James Watts	Finishing wildflower meadow hay cut	£140.00
07/10/2019	Ferres	Clerk pay and expenses Q2	£1,258.89
07/10/2019	HMRC	Income Tax Q2	£260.20
31/10/2019	Ferres	Monthly net pay	£346.92
04/11/2019	Oxford Direct Services Ltd	Mowing for village fête	£242.00
04/11/2019	Vale of White Horse District Council	Uncontested election fee for two wards	£200.00
02/12/2019	Ferres	Monthly net pay	£346.92
31/12/2019	Ferres	Monthly net pay	£346.92
06/01/2020	James Watts	Digging trench for burial ground hedgerow	£100.00
06/01/2020	Ferres	Clerk expenses Q3	£122.42
06/01/2020	Oxfordshire County Council	Hinksey Hill 30mph scheme initial payment	£3,360.69
31/01/2020	Ferres	Monthly net pay	£346.92
03/02/2020	Oxfordshire South and Vale Citizens Advice	Grant	£120.00
02/03/2020	Ferres	Monthly net pay	£346.92
16/03/2020	Oxford Direct Services Ltd	Cyclist signs replacement and 2019 maintenance	£3,786.67
16/03/2020	Oxford Direct Services Trading Ltd	Burial ground waste charges to end January	£177.21
16/03/2020	Oxfordshire County Council	Hinksey Hill 30mph scheme annual payment	£3,000.00
31/03/2020	Ferres	Monthly net pay	£346.92