

Payments

1. The Council again has an unusually large number of payments requiring approval at this meeting.
2. I therefore propose again to use the procedure allowed in Financial Regulation 5.2 of producing a paper listing all the payments and giving background information so the whole list can be approved by means of a single vote.
3. The Council will again need to waive Financial Regulation 6.5 so that the payments can be signed at another time.
4. Members will receive copies of all the invoices listed below and members of the public may receive copies on request.
 - a) SLCC Enterprises Ltd, £36.00, Accessible Excel documents training
This payment is for the Clerk training approved at the Council's last meeting [minute ref 19/348].
 - b) Oxford Direct Services Trading Ltd, £96.41, Burial ground waste charges – August and September 2020
This payment is for the latest in the series of monthly invoices for a commercial waste service at the burial ground which the Council had to purchase when VoWHDC ceased the collection of waste which it mistakenly assumed was related to St Laurence's Church.
 - c) Berkshire, Buckinghamshire and Oxfordshire Wildlife Trust, £287.29, Management of Community Woodland
This payment is for the calendar year 2020 and therefore consists of:
 - one-quarter of the Farm Woodland Payment for 2019-20 (which the Council has only just received)
 - three-quarters of the Farm Woodland Payment for 2020-21 (of which I have received confirmation)
 - Wayleaves annual payment for the pylon situated on the site.
 - d) HCI Data Ltd, £130.80, New domain name registration for two years
This payment is for the first two years for the new domain name southhinksey-pc.gov.uk.
 - e) Geoffrey Ferres, £356.55, Clerk net pay October
This payment covers the Clerk's monthly pay net of £89 Income Tax.

Geoffrey Ferres
Parish Clerk and Responsible Financial Officer
Sunday 1st November 2020