

South Hinksey Parish Council
Payments >£100 excluding recoverable VAT
2020-21

Date	Payee	Item	Amount
15/04/2020	Harry Stebbing Workshop	Burial ground noticeboard	£790.00
15/04/2020	Oxfordshire Association of Local Councils	Annual subscription	£117.02
15/04/2020	Vale of White Horse District Council	Burial ground business rates	£107.90
20/05/2020	BHIB Ltd	Insurance	£284.51
30/05/2020	Ferres	Clerk net pay April & May	£693.70
11/06/2020	Oxford Direct Services Ltd	Digging Thompson grave	£320.00
11/06/2020	HMRC	Income Tax periods 1 & 2	£173.40
08/07/2020	Ferres	Clerk net pay June & Q1 expenses	£380.45
30/07/2020	Cemetery Development Services Ltd	Topographic Survey	£580.00
30/07/2020	Auditing Solutions Ltd	Internal audit	£260.00
11/09/2020	Ferres	Clerk net pay July & August & Q1 arrears	£741.40
11/09/2020	Harry Stebbing Workshop	Burial ground noticeboard - balance	£105.00
12/10/2020	SLCC Enterprises Ltd	Local Council Administration 12th edition	£123.00
12/10/2020	Parish Council Websites	New website and related items	£867.00
12/10/2020	Ferres	Clerk net pay September + Q2 expenses	£444.45
12/10/2020	HMRC	Income Tax deducted Q2	£274.60
04/11/2020	Berkshire, Buckinghamshire and Oxfordshire Wildlife Trust	Woodland management	£287.29
04/11/2020	HCI Data Ltd	Domain registration two years	£109.00
04/11/2020	Ferres	Clerk net pay October	£356.55
15/01/2021	Cemetery Development Services Ltd	T1 Groundwater Risk Assessment	£1,500.00
15/01/2021	Oxford Direct Services Ltd	Cut wildflower meadow + former pub car park	£695.00
15/01/2021	Ferres	Clerk net pay November & December + Q3 expenses	£704.25
15/01/2021	HMRC	Income Tax deducted Q3	£267.20
17/02/2021	Oxford Direct Services Ltd	Annual maintenance contract	£4,430.00
17/02/2021	Cemetery Development Services Ltd	Concept design	£750.00
17/02/2021	Ferres	Clerk net pay January	£476.25
17/02/2021	Oxfordshire South and Vale Citizens Advice	Grant	£200.00
16/03/2021	Ferres	Clerk net pay February plus December HSBC underpayment	£436.35
16/03/2021	HMRC	Income Tax Periods 10 and 11	£178.40
29/03/2021	Ferres	Clerk net pay March	£356.55