

South Hinksey Parish Council
Payments >£100 excluding recoverable VAT
2021-22

Date	Payee	Item	Amount
20/05/2021	Oxfordshire Association of Local Councils	Annual subscription	£121.80
20/05/2021	Ferres	Clerk net pay April	£356.55
28/05/2021	Ferres	Clerk net pay May	£356.55
22/06/2021	Oxford Direct Services Trading Ltd	Gustafson interment fee	£410.00
22/06/2021	Auditing Solutions Ltd	Internal Audit	£265.00
22/06/2021	BHIB Ltd	Insurance	£287.64
22/06/2021	Ferres	Clerk expenses 2019-20 Q4 + 2020-21 Q4	£114.19
28/06/2021	Ferres	Clerk net pay June	£356.55
01/07/2021	Oxfordshire County Council	Hinksey Hill 30mph annual payment due 1st April 2021	£3,000.00
08/07/2021	HMRC	Income Tax deducted Q1	£267.20
28/07/2021	Ferres	Clerk net pay July	£356.55
09/08/2021	G W Prescott	Installation of burial ground noticeboard	£175.00
31/08/2021	Ferres	Clerk net pay August	£356.55
28/09/2021	Ferres	Clerk net pay September	£356.55
04/10/2021	Moore	External auditor fee	£200.00
04/10/2021	Parish Council Websites	Annual fees	£308.00
04/10/2021	Ferres	Clerk expenses Q2	£53.00
28/10/2021	Ferres	Clerk net pay October	£356.55
01/11/2021	Oxford Direct Services Trading Ltd	Digging Varney grave	£610.00
29/11/2021	Ferres	Clerk net pay November	£356.55
29/12/2021	Ferres	Clerk net pay December	£356.55
28/01/2022	Ferres	Clerk net pay January	£356.55
07/02/2022	Oxford Direct Services Trading Ltd	Grounds maintenance 2021	£4,430.00
07/02/2022	Oxfordshire South and Vale Citizens Advice	Section 144 Grant	£200.00
28/02/2022	Ferres	Clerk net pay February	£356.55
16/03/2022	Cemetery Development Services Ltd	Detailed burial layout plan	£985.00
16/03/2022	Oxford Direct Services Trading Ltd	Grounds maintenance 2021 - further invoice	£2,442.00
16/03/2022	Oxfordshire Association of Local Councils	Annual subscription	£125.00
28/03/2022	Oxfordshire County Council	Hinksey Hill 30mph annual payment due 1st April 2022	£3,000.00
28/03/2022	Ferres	Clerk net pay March, arrears and adjustment	£1,080.95