

South Hinksey Parish Council
Payments >£100 excluding recoverable VAT
2022-23

Date	Payee	Item	Amount
04/04/2022	South Hinksey Village Hall	Hire for seven meetings	£154.00
05/05/2022	Ferres	Clerk net pay April	£424.65
09/05/2022	BHIB Ltd	Insurance renewal	£345.02
30/05/2022	Ferres	Clerk net pay May	£424.65
23/06/2022	Cemetery Development Services Ltd	Design specification and tender pack	£1,845.00
23/06/2022	Auditing Solutions Ltd	Internal Audit	£275.00
23/06/2022	Ferres	Clerk net pay June	£424.65
28/07/2022	Ferres	Clerk net pay July	£424.65
26/08/2022	Ferres	Clerk net pay August	£424.65
28/09/2022	Ferres	Clerk net pay September	£424.65
03/10/2022	Ferres	Clerk expenses 2022-23 Q1 Q2	£146.12
03/10/2022	Moore	External auditor fee	£200.00
28/10/2022	Ferres	Clerk net pay October	£424.65
07/11/2022	Parish Council Websites	Website hosting/maintenance, email storage	£418.00
05/12/2022	Oxford Direct Services Trading Ltd	Digging Wigmore grave	£410.00
05/12/2022	Ferres	Clerk net pay November plus arrears	£648.25
03/01/2023	Ferres	Clerk net pay December minus correction	£452.25
09/01/2023	Oxfordshire South and Vale Citizens Advice	Section 144 Grant	£220.00
09/01/2023	Ferres	Clerk expenses Q3	£103.04
09/01/2023	South Hinksey Village Hall	Hire of hall for 2023 Council meetings	£308.00
03/02/2023	Ferres	Clerk net pay January	£452.65
03/03/2023	Ferres	Clerk net pay February	£452.45
28/03/2023	Oxfordshire County Council	Hinksey Hill 30mph annual payment	£3,000.00
29/03/2023	Oxford Direct Services Trading Ltd	Annual woodland contract	£2,025.00
30/03/2023	Oxford Direct Services Trading Ltd	Annual maintenance contract	£5,130.00
30/03/2023	Oxfordshire Association of Local Councils	Annual subscription	£130.00
30/03/2023	Daily Information Ltd	Clerk/RFO job advert	£112.50
30/03/2023	South Hinksey Village Hall	Hire of hall for Clerk/RFO interviews	£105.00
30/03/2023	Ferres	Clerk net pay March	£452.65