

South Hinksey Parish Council
Payments >£100 excluding recoverable VAT
2015-16

Date	Payee	Item	Amount
20/04/2015	DJ Cullen	Repairs to noticeboard and sign	£191.00
20/04/2015	Raymond Brown	Skip hire for Community Woodland	£335.00
21/05/2015	BGG	April maintenance	£362.50
21/05/2015	Came & Co	2015/16 insurance	£324.40
01/06/2015	BGG	May maintenance	£362.50
01/06/2015	Edward	April to June wages and expenses	£832.60
06/07/2015	BGG	June maintenance	£362.50
06/07/2015	Auditing Solutions	2014/15 internal audit	£220.00
07/09/2015	BGG	July maintenance	£362.50
07/09/2015	Village Hall	2015/16 hire	£250.00
07/09/2015	Daily Information	Clerk job vacancy advert	£150.00
07/09/2015	Edward	July to September wages and expenses	£642.20
06/10/2015	BGG	August maintenance	£362.50
06/10/2015	BGG	September maintenance	£362.50
14/12/2015	Freeths LLP	Legal advice re Village Hall	£500.00
01/02/2016	Grundon Waste Management Ltd	Payment towards Trust for Oxfordshire's Environment grant	£282.40
07/03/2016	Ringrose Tree Services Ltd	Removal of trees and related works at burial ground	£6,829.20
07/03/2016	Ferres	September to March pay, January to March expenses	£1,291.16
07/03/2016	HMRC	Income Tax September to March	£315.20