

Under the Transparency code within the Local Audit and Accountability Act 2014 the Parish Council is required to publish items of expenditure (net amount) over £100.

For the accounting year ending 31.3.19 these are as follows:

Date	Amount	
09/04/2018	£340.42	Clerk salary (March)
23/04/2018	£370.09	BHIB Liability Insurance June 18 - May 19
29/05/2018	£112.55	OALC Annual Subscription
29/05/2018	£340.42	Clerk Salary (April)
07/06/2018	£156.41	Will Munday, repairs to bus stop
07/06/2018	£250.00	Chinnor Village Centre - annual grant
11/06/2018	£340.42	Clerk Salary (May)
15/06/2018	£500.00	Old School Room - annual grant
15/06/2018	£600.00	Newsletter - annual grant
30/06/2018	£340.42	Clerk Salary (June)
06/07/2018	£180.00	OSR - hall hire 2018-19
06/07/2018	£1,000.00	Sydenham neighbourhood plan
02/08/2018	£340.42	Clerk Salary (July)
03/08/2018	£770.00	Van
07/08/2018	£376.78	Insurance and tax for van
13/09/2018	£3,750.00	Replacement VAS sign
18/09/2018	£1,850.00	ONeil Homer - Neighbourhood plan consultant
17/10/2018	£1,000.00	Will Munday - grass cutting April-September
03/11/2018	£109.04	Chevrons for van
03/11/2018	£125.80	Clerk salary (handover to new clerk)
03/11/2018	£310.00	Clerk salary (November)
27/11/2018	£190.00	Tara Glen expenses - neighbourhood plan
07/12/2018	£4,175.00	ONeil Homer - Neighbourhood plan consultant
10/01/2019	£350.00	Adrian Nicholls, ditch clearance
08/02/2019	£272.50	Harris Ecology - neighbourhood plan extended phase survey
08/02/2019	£347.30	Clerk salary (January)
08/02/2019	£500.00	OCC - supply and installation of salt bins
01/03/2019	£347.30	Clerk's salary (February)
08/03/2019	£115.81	OALC subscription
08/03/2019	£119.00	Crendon Motors - van check and battery
19/03/2019	£250.00	A Nicholls, ditching and maintenance