

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 31.3.16 these are as follows:

13/01/2006	£330.00	HMRC - PAYE Nov-Jan
01/04/2015	£183.92	Clerk's salary
02/04/2015	£139.18	Osbornes Insurances Oxford Ltd - combined liability policy renewal
02/04/2015	£140.00	HMRC - PAYE for Feb-Apr 2015
08/04/2015	£110.89	OALC membership
01/05/2015	£183.92	Clerk's salary
14/05/2015	£426.05	Aon insurance renewal
14/05/2015	£500.00	Grafham Construction Ltd
29/05/2015	£2,000.00	initial payment to Heathfield Tree Services for playing field equipment
01/06/2015	£183.92	Clerk's salary
04/06/2015	£135.00	RJS (IA) Ltd, internal audit
01/07/2015	£183.92	Clerk's salary
08/07/2015	£138.20	HMRC PAYE May-Jul
03/08/2015	£183.92	Clerk's salary
25/08/2015	£1,000.00	Heathfield Tree Services - playing field equipment stage payment
01/09/2015	£183.92	Clerk's salary
03/09/2015	£100.00	BDO external audit fee
01/10/2015	£138.00	HMRC - PAYE for Aug-Oct 2015
01/10/2015	£183.92	Clerk's salary
01/10/2015	£1,000.00	Heathfield Tree Services - playing field equipment stage payment
01/11/2015	£183.92	Clerk's salary
05/11/2015	£150.00	Will Munday - extra cut of churchyard
05/11/2015	£600.00	Will Munday - churchyard and greens
01/12/2015	£183.92	Clerk's salary
03/12/2015	£100.00	Donation to Thame CAB
03/12/2015	£250.00	Donation to Chinnor Village Centre
10/12/2015	£600.00	Sydenham Newsletter grant
10/12/2015	£698.33	Clerk - back payment of hours increase
04/01/2016	£253.74	Clerk's salary
11/01/2016	£218.00	PlaySafety Limited - RoSPA inspection
01/02/2016	£253.74	Clerk's salary
13/02/2016	£197.97	Clerk's expenses - bin stickers, goal pegs, stationery and village meeting refreshments
13/02/2016	£234.00	Heathfield Tree Services - climbing net and fixings
29/02/2016	£1,000.00	Heathfield Tree Services - final payment for playing field equipment
01/03/2016	£253.74	Clerk's salary
09/03/2016	£110.89	OALC membership
09/03/2016	£180.18	Rachel Blake expenses for emergency box
10/03/2016	£180.00	Hire of Old School Room
10/03/2016	£500.00	Annual grant to Old School Room
21/03/2016	£150.51	Osbornes Insurances Ltd - combined liability policy renewal