

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 31.3.20 these are as follows:

Date	Amount	
01/04/2019	£ 347.30	Clerks salary for March
18/04/2019	£ 354.99	BHIB insurance renewal
01/05/2019	£ 347.30	Clerks salary for April
02/05/2019	£ 203.58	Rachel Blake expenses - repay for website and email renewal 3yr deal
10/05/2019	£ 180.00	Auditing Solutions Ltd, internal audit
10/05/2019	£ 434.13	Clerk overtime March
10/05/2019	£ 3,075.00	ONeill Homer, neighbourhood planning consultant
15/05/2019	£ 905.00	Holmes Technical Building Services - playing field gates materials
01/06/2019	£ 351.95	Clerk's salary for May
03/06/2019	£ 235.00	Community Heartbeat, battery for the defibrillator
06/06/2019	£ 100.00	Thame CAB annual grant
07/06/2019	£ 120.00	Rachel Blake - reimburse for Print Shop speeding signs
07/06/2019	£ 300.00	Holmes Technical Building Services - labour for playing field gates
11/06/2019	£ 600.00	Sydenham Newsletter annual grant
18/06/2019	£ 195.83	CPA Horticulture - play bark
24/06/2019	£ 300.00	St Mary's Church - churchyard mowing x2 cuts
01/07/2019	£ 140.00	Vehicle tax for council van WPO6 NFO
01/07/2019	£ 354.20	Clerk's salary for June
18/07/2019	£ 100.00	SODC - uncontested election fee for parish council elections May '19
18/07/2019	£ 182.96	Crendon Motors - council van service and MOT
18/07/2019	£ 195.83	CPA Horticulture - play bark
18/07/2019	£ 300.00	Sydenham Old School Room - annual grant
30/07/2019	£ 270.12	AI expenses - van insurance renewal
01/08/2019	£ 354.20	Clerk's salary for July
02/09/2019	£ 354.20	Clerk's salary for August
06/09/2019	£ 200.00	Moore Stevens annual audit fee
17/09/2019	£ 822.68	Cyan, 3x benches for Fayre
01/10/2019	£ 1,242.81	Clerk's salary for Sept plus overtime April to date
28/10/2019	£ 153.68	HMRC Cumbernauld PAYE 6.9.19-5.10.19 month 06
01/11/2019	£ 308.00	Clerk's salary for October
11/11/2019	£ 407.52	GoDaddy website builder and email renewals - repay clerk
29/11/2019	£ 308.00	Clerk's salary for November
16/12/2019	£ 158.69	DW expenses - mower parts and fuel
31/12/2019	£ 300.00	Estate of J M Wallington - hedge cutting
31/12/2019	£ 354.20	Clerk's salary for December
10/01/2020	£ 100.00	A Nichols - ditching works
31/01/2020	£ 354.20	Clerk's salary for January
07/02/2020	£ 275.00	ONeill Homer, neighbourhood planning consultant
28/02/2020	£ 354.20	Clerk's salary for February
06/03/2020	£ 117.02	OALC annual subscription 2020-2021
06/03/2020	£ 180.00	Sydenham Old School Room - hall hire 2019-2020
16/03/2020	£ 5,154.40	Oxford Direct Services - pinch point