

STONESFIELD PARISH COUNCIL EXPENDITURE 2016-17					
06/04/2012	Thames Water - cemetery tap	4.96	0.99	5.95	101785
06/04/2012	Community First Oxfordshire	70.00		70.00	101786
06/04/2012	Clerks April salary	424.95		424.95	101787
06/04/2012	HMRC April tax/NI	106.00		106.00	101788
11/05/2012	Village Hall room rental Oct-Dec 2015	66.40		66.40	101789
11/05/2012	Clive Parsons 8.5 hours@£7.20/hr	61.20		61.20	101790
11/05/2012	Clerks May salary	424.75		424.75	101791
11/05/2012	HMRC May tax/NI	106.20		106.20	101792
11/05/2012	WODC recharge of elections May 2015	84.40		84.40	101793
11/05/2012	PO stamps	7.35		7.35	101794
11/05/2012	Common clearance works	350.00	70.00	420.00	101795
15/06/2012	Wickey playground equipment	527.75		527.75	101796
15/06/2012	G&O engineers Village Hall boiler	1,529.00	305.80	1,834.80	101797
15/06/2012	Arrow Accounting Internal Audit	200.00		200.00	101798
15/06/2012	Clerks June salary	424.75		424.75	101799
15/06/2012	HMRC June tax	106.20		106.20	101800
06/07/2012	Villager Bus Service grant	450.00		450.00	101801
15/06/2012	Wickey playground equipment	63.44		63.44	101802
15/06/2012	Grant to Stonesfield Playing Field	3,600.00		3,600.00	101803
06/07/2012	Forward SSSC rent to Stonesfield Playing Field	100.00		100.00	101804
06/07/2012	Village Hall rent Jan – Mar 2016	49.80		49.80	101805
06/07/2012	Clive Parsons 9 hours@£7.20/hr	64.80		64.80	101806
06/07/2012	Clerks July salary	424.75		424.75	101807
06/07/2012	HMRC July tax	106.20		106.20	101808
03/08/2012	Clerks August salary	424.75		424.75	101809
03/08/2012	HMRC August tax	106.20		106.20	101810
06/07/2012	Thames Water - cemetery tap Mar to June	8.68	1.74	10.42	101811
31/08/2012	Clive Parsons 7 hours@£7.20/hr	50.40		50.40	101812
31/08/2012	void			0.00	101813
31/08/2012	Clerks September salary	417.38		417.38	101814
31/08/2012	HMRC September tax	104.40		104.40	101815
31/08/2012	WODC grass cutting Apr 2016	72.72	14.54	87.26	101816
31/08/2012	WODC grass cutting May 2016	72.72	14.54	87.26	101817
31/08/2012	WODC grass cutting June 2016	72.72	14.54	87.26	101818
31/08/2012	WODC ground maintenance July 2016	308.96	61.79	370.75	101819
31/08/2012	OALC councillor training	140.00	28.00	168.00	101820
05/10/2012	Stonesfield Owl Sanctuary	150.00		150.00	101821
05/10/2012	Vanbrugh Unit Trust: Blenheim allotments	150.00		150.00	101822
05/10/2012	Village Hall rent Apr – Sept 2016	107.50		107.50	101823
05/10/2012	Thames Water - cemetery tap July to Sept	7.19	1.44	8.63	101824
05/10/2012	BDO - external audit 2015/16	200.00	40.00	240.00	101825
05/10/2012	Clerks October salary	432.12		432.12	101826
05/10/2012	HMRC October tax	108.00		108.00	101827
05/10/2012	Clerks expenses Mar to Sept 2016	105.75		105.75	101828
05/10/2012	Grant to Parochial Church for clock maintenance				101829
02/11/2012	Zurich Insurance	393.89		393.89	101830
02/11/2012	Clerks November salary	432.12		432.12	101831
02/11/2012	HMRC November tax	108.00		108.00	101832
02/11/2012	Poppy wreath	50.00		50.00	101833
02/11/2012	Gabite replacement playing field garage – deposit	3,000.00		3,000.00	101834
30/11/2012	Clive Parsons	43.20		43.20	101835

30/11/2012	Village Green Application Grant	79.13		79.13	101836
30/11/2012	The Lawrence Home Nursing Team	30.00		30.00	101837
30/11/2012	Clerk's Salary 50% 1-15 Dec 2016	216.06		216.06	101838
30/11/2012	HMRC December tax	54.00		54.00	101839
30/11/2012	Clerk's Expenses Oct to Dec 2016	41.81		41.81	101840
04/01/2013	Parochial Church Council Stonesfield Church grant	200.00		200.00	101841
04/01/2013	WODC grass cutting Sep & Oct 2016	145.44	29.08	174.52	101842
04/01/2013	Smith of Derby	103.00	20.60	123.60	101843
04/01/2013	Clerk's Salary Dec 2016 & Jan 2017	864.24		864.24	101844
04/01/2013	HMRC Dec 2016 & Jan 2017 tax	216.00		216.00	101845
04/01/2013	Deposit to resurface 3 tennis courts	2000.00	400.00	2400.00	101846
01/02/2013	HP Laptop plus extras & setting up	750.00	150.00	900.00	101847
01/02/2013	Stonesfield Village Hall	60.20		60.20	101848
01/02/2013	Thames Water -cemetery tap 10/9-21/12/2016	5.77	1.15	6.92	101849
01/02/2013	Clerk's Salary Feb 2017	432.12		432.12	101850
08/02/2013	HMRC Feb 2017	108.00		108.00	101851
01/02/2013	TJW Media website hosting	75.00		75.00	101852
01/02/2013	Sustainable Stonesfield Grant	148.00		148.00	101853
01/03/2013	Stonesfield Cricket Club Grant	845.00		845.00	101854
01/03/2013	OALC subscription	234.85	46.97	281.82	101855
01/03/2013	OALC Councillors training	81.00		81.00	101856
01/03/2013	Gabitie replacement playing field garage – balance			0.00	101857
01/03/2013	Garden Waste Bin	30.00		30.00	101858
01/03/2013	Clerk's Salary Mar 2017	432.12		432.12	101859
08/03/2013	HMRC Mar 2017	108.00		108.00	101860
01/03/2013	Flowers	38.98		38.98	101861
20/03/2013	Gabitie Group replacement chq for 101857	2,975.00	1,195.00	4,170.00	101862
21/03/2013	Bank Chg Cild chq	12.50		12.50	Debit
23/03/2013	Clerk's Salary Apr 2017	432.12		432.12	101863
27/03/2013	Stanger Stacey Glebe land purchase	100.00		100.00	101864
26/03/2013	Kirklington Film Club	50.00		50.00	101865
29/03/2013	Martin Armstrong	1,200.00		1,200.00	101866
29/03/2013	David Lines	50.00		50.00	101867
21/03/2013	WODC Hedge Cutting Longore + Beech Tree	90.80	18.16	108.96	101868
23/03/2013	Stonesfield Village Hall	68.80		68.80	101869
23/03/2013	Norton Antivirus	16.66	3.33	19.99	101870
29/03/2013	Clive Parsons Salary	47.55		47.55	101871
29/03/2013	Write off	0.20		0.20	