

Ambrosden Parish Council
Payments of over £100 at financial year end 31/3/2020

Date Payment Approved	To Whom Paid	Particulars of Payment	Payment amount (excluding VAT)
24/04/19	Parish Street Cleaner	Wages	£261.50
30/04/19	Parish Clerk	Wages HWA	£466.07
21/05/19	Parish Street Cleaner	Wages	£310.94
22/05/19	Parish Council Chairman	Chair allowance	£630.00
24/05/19	Parish Clerk	Wages	£386.16
28/05/19	Broxap	dog bin	£229.00
25/06/19	Parish Street Cleaner	Wages	£286.12
01/07/19	Parish Clerk	Wages	£462.60
02/07/19	HMRC	PAYE	£214.60
02/07/19	Came and co	Donation	£608.68
11/07/19	St Marys Church	Graveyard Maintenance	£1,220.00
23/07/19	Parish Street Cleaner	Wages	£286.32
23/07/19	Parish Clerk	Expenses	£300.25
23/07/19	Parish Clerk	Wages	£398.35
23/07/19	Cotswold transport planning	Specialist advice	£2,998.00
23/07/19	Furse landscape consultants	Specialist advice	£4,199.87
25/07/19	Ambrosden Preschool	Donation	£597.74
30/07/19	Ox garden design	allotments	£120.00
05/08/19	Tim North and Assoc	Specialist advice	£5,678.72
23/08/19	Parish Clerk	Wages HWA	£655.72
28/08/19	Parish Street Cleaner	wages	£286.12
24/09/19	Shield insurance	allotment insurance	£129.13
24/09/19	J Parker Bulbs	village bulbs	£172.95
24/09/19	First Fence	allotments	£192.00
24/09/19	Parish Street Cleaner	wages	£286.12
24/09/19	Parish Clerk	Wages and 3 x HWA	£362.40
01/10/19	Greenbarnes	allotment noticeboard	£1,438.51
01/10/19	Furse landscape consultants	Planning fees	£1,585.50
10/10/19	Parish Online	mapping	£150.00
22/10/19	Parish Street Cleaner	wages	£286.12
23/10/19	Parish Clerk	Wages	£385.50
25/10/19	HMRC	PAYE	£214.60
28/10/19	Moore Allen	audit fee	£200.00
28/10/19	Cherwell DC	Empty dog bins	£915.20
12/11/19	Piddington PC	Donation	£300.00

25/11/19	Parish Street Cleaner	Wages	£286.32
26/11/19	Parish Clerk	wages	£353.38
03/12/19	Chesterton under 8s	Donation	£100.00
10/12/19	Parish Street Cleaner	wages	£286.12
10/12/19	Parish Clerk	Wages	£344.40
16/12/19	PAYE	paye	£214.60
17/12/19	Ambrosden village hall	three years rent	£920.00
17/12/19	Alexandra House of joy	Donation	£1,000.00
23/01/20	Five Acres School	donation	£590.00
28/01/20	Parish Clerk	Wages, HWA and expenses	£341.40
29/01/20	Parish Street Cleaner	wages	£286.12
20/02/20	Citizens Advice	Donation	£200.00
20/02/20	OALC	Councillor training	£270.00
20/02/20	Parish Street Cleaner	Wages	£286.32
20/02/20	Five Acres School	Donation	£410.00
20/02/20	Bunkers Hill Nursery	Village planters	£432.23
20/02/20	Parish Clerk	Wages and expenses	£485.75
19/03/20	Parish Street Cleaner	Wages	£286.12
19/03/20	Parish Matters	Donation	£340.00
19/03/20	Parish Clerk	Wages, HWA and expenses	£573.30
19/03/20	M Dempsey	Grass and hedge cutting	£2,550.00
19/3/20	OALC	Annual Subscription	£310.34
19/3/20	HMRC	PAYE	£214.60