

Uffington Parish Council 2015-2016						
Payments over £100						
Date	Ref		Total Payment	VAT	Net Payment	Description
13.04.15	1351	Trotter Treeworks	790		790	Work to trees on Craven Common
	1352	Canon UK	357.96	59.66		Photocopier Consumables
	1353	AH Willis	3284.4	547.4		Jubilee Field
11.5.15	1355	OALC	141.49	23.58		Annual Subscription
	1357	Canon UK	969.04	161.51		Photocopier Rental
	DD	Viking	259.56	43.26		Photocopier Stationery
26.05.15	DD	SSE	207.92	9.90		Old Schoolroom electricity
1.06.15	1358	D M Walsh	222.00			Jubilee Field maintenance
	1359	Aon UK	2140.76			Insurance
13.07.16	1361	PG Hawkins	6668.40	1111.4		TBSM Repairs
	1362	Arrow Accounting	275.70			Internal Audit
	1363	Noticeboard Co.	1160.40	193.4		New Noticeboards
27/07/2015	1364	Canon UK	357.96	59.66		Photocopier Consumables
04.08.15	DD	Viking Direct	102.30			Photocopier Stationery
21.08.15	DD	SSE	121.92	5.8		Old Schoolroom electricity
14.09.15	1365	Canon UK	498.16	83.03		Photocopier Consumables
08.10.15	DD	Viking Direct	173.88	28.98		Photocopier Stationery
	1374	BDO	120.00	20		External Audit
9.11.15	1381	Chubb	226.80	37.8		New Fire Extinguisher TBSM
	1384	John Boaler	200.64	33.44		Courier Printing
	1386	Uffington sports club	2450.00			Grass Cutting
21.11.15	DD	SSE	208.38	9.92		Old Schoolroom electricity
9.12.15	DD	Viking	143.40	23.9		Photocopier Stationery
	1388	Windrush Press	995.00			Printing CLP (from CLP funds)
	1390	Canon UK	795.29	132.55		Photocopier Rental
	1391	Amey & Co	400.00			CLP (from CLP funds)

11.01.16	1402 VWHDC	1116.23		Election Charges
08.02.16	1403 Canon UK	774.24	129.04	Photocopier Consumables
	1404 DPDS	608.28	101.38	Planning Appeal Consultation
	1491 Phil Benson	180.00	30	Hedge Cutting
	1492 Mark Woodman	480.00	80	Website Development
	1493 Bluestone Planning	3469.24	578.21	Neighbourhood Plan (from NP funds)
	1494 LA Vision	196.80	32.8	Courier Printing
	1495 Mr Parsons	104.37		Neighbourhood Plan (from NP funds)
07/03/2016 DD	SSE	211.19	10.05	Old Schoolroom electricity
01.03.16	1498 WI	100.00		NP Launch Event (from NP funds)
21.03.16	1505 DPDS	520.68	86.78	Planning Appeal Consultation
	1507 OALC	138.48	23.08	Annual Subscription
	1508 Cannings	2295.00	382.5	New mower
	1510 Uffington Village Hall	400.00		Grant
	1511 TBSM	125.00		Grant
	1512 UBW Minibus	150.00		Grant