

Uffington Parish Council

Payment made 01/04/2024 - 31/03/2025

Date	Reason	Supplier	Amount
31.03.2025	Mailchimp Subscription	Mailchimp	£10.10
31.03.2025	Tree Surgery	BGG Garden and Tree Care	£922.22
31.03.2025	PAYE	HMRC	£93.80
31.03.2025	Salary	David Hatton	£572.10
26.03.2025	Website/Email Hosting	IONOS Cloud Ltd	£27.00
21.03.2025	Donation for Baby and Toddler Group for CPF	Thomas Hughes Memorial Hall	£500.00
20.03.2025	Pond Area Maintenance	Landlife Wildflowers	£52.50
20.03.2025	Defibrillator Location Fridge Magnets	bizay	£88.61
13.03.2025	Village Maintenance	VoWHDC	£70.00
13.03.2025	Village Maintenance	VoWHDC	£70.00
13.03.2025	Village Maintenance	VoWHDC	£70.00
13.03.2025	Jubilee Field Maintenance	Cableties.co.uk	£34.99
12.03.2025	Pond Area Maintenance	Malcolm Hinton Plant Hire	£570.00
12.03.2025	Village Hall Hire	Thomas Hughes Memorial Hall	£22.95
12.03.2025	Membership Fee	Oxfordshire Association of Local Councils (OALC)	£240.00
03.03.2025	Mailchimp Subscription	Mailchimp	£0.00
03.03.2025	Scribe - Accounting Software	Scribe	£50.40
27.02.2025	Mailchimp Subscription	Mailchimp	£10.34
28.02.2025	PAYE	HMRC	£93.80
28.02.2025	Salary	David Hatton	£572.10
26.02.2025	Website/Email Hosting	IONOS Cloud Ltd	£46.32
25.02.2025	Membership Fee	ICO	£47.00
24.02.2025	Village Maintenance	Chew Valley Trees Ltd	£140.90
14.02.2025	Village Sign	J & A International	£24.00
13.02.2025	Stationary	Post Office Ltd	£6.60
12.02.2025	Membership Fee	Friends of the Ridgeway	£15.00
12.02.2025	Various	GW Countryside Management Ltd	£492.00
12.02.2025	Membership Fee	Community First Oxfordshire	£55.00
12.02.2025	Village Hall Hire	Thomas Hughes Memorial Hall	£22.95
12.02.2025	Allotment Maintenance	Barry Godsell	£115.96
12.02.2025	Training	Oxfordshire Association of Local Councils (OALC)	£192.00
12.02.2025	Village Maintenance	Red Sky Creative	£35.00
06.02.2025	NASLG Contribution	National Allotment Society (NASLG)	£3.50
03.02.2025	Scribe - Accounting Software	Scribe	£50.40
31.01.2025	Salary	David Hatton	£565.60
31.01.2025	PAYE	HMRC	£93.20
29.01.2025	Mailchimp Subscription	Mailchimp	£10.59
28.01.2025	Maintenance Hardware	Screwfix	£51.58
28.01.2025	Website/Email Hosting	IONOS Cloud Ltd	£27.00
20.01.2025	Maintnace Hardware	Amazon	£10.72
15.01.2025	Work From Home Allowance	David Hatton	£26.00
15.01.2025	Village Maintenance	GW Countryside Management Ltd	£990.00
15.01.2025	Speed Indicator Devices	Elan City	£5,014.78
15.01.2025	Courier Production	AGA Print Ltd (Solopress)	£449.82
15.01.2025	Courier Production	AGA Print Ltd (Solopress)	£0.00
15.01.2025	Village Hall Hire	Thomas Hughes Memorial Hall	£22.95
15.01.2025	Village Maintenance	BGG Garden and Tree Care	£906.00
15.01.2025	Freewind - Website Add-ON	Mike Oldnall	£7.07
15.01.2025	Parish Online Software	GeoXsphere	£45.00
08.01.2025	Stationary	Amazon	£25.41
07.01.2025	Village Maintenance	BS Fixings	£56.75
02.01.2025	Scribe - Accounting Software	Scribe	£50.40
02.01.2025	Salary	David Hatton	£542.95
02.01.2025	PAYE	HMRC	£10.00
27.12.2024	Mailchimp Subscription	Mailchimp	£10.44
30.12.2024	Website/Email Hosting	IONOS Cloud Ltd	£27.00
11.12.2024	Hall Hire and Donation to AV system	Thomas Hughes Memorial Hall	£282.61
11.12.2024	Mailchimp Subscription	Simon Jenkins	£97.83
11.12.2024	Work From Home Allowance	David Hatton	£26.00
11.12.2024	Village Maintenance	GW Countryside Management Ltd	£480.00
11.12.2024	Grant	Oxfordshire South and Vale CAB	£300.00
11.12.2024	Grant	Uffington Museum Trust	£150.00
11.12.2024	Grant	Uffington Community Garden	£150.00
11.12.2024	Grant	Uffington Table Tennis Club	£270.00
11.12.2024	Jubilee Field Maintenance	Uffington Sports Club	£3,800.00
02.12.2024	Scribe - Accounting Software	Scribe	£50.40
02.12.2024	Salary	David Hatton	£600.84
29.11.2024	Mailchimp Subscription	Mailchimp	£10.45
27.11.2024	Website/Email Hosting	IONOS Cloud Ltd	£27.00

25.11.2024	Village Maintenance	GW Countryside Management Ltd	£990.00
22.11.2024	Stationary	Amazon	£35.85
14.11.2024	Jubilee Field Signs	Safety Signs and Notices	£63.66
14.11.2024	Village Maintenance	ESE Direct	£182.22
13.11.2024	Donation	Royal British Legion	£100.00
13.11.2024	Village Hall Hire	Thomas Hughes Memorial Hall	£19.13
13.11.2024	Village Maintenance	GW Countryside Management Ltd	£702.90
13.11.2024	Expenses	David Hatton	£82.83
13.11.2024	NASLG Contribution	National Allotment Society (NASLG)	£9.00
13.11.2024	Kissing Gate - Allotments	StowAG	£453.60
13.11.2024	Survey Fee	Andrew Townsend Architects	£798.00
13.11.2024	Grant Payment	Charlton Park Garden Centre	£320.00
01.11.2024	Scribe - Accounting Software	Scribe	£50.40
01.11.2024	HMRC - PAYE	HMRC	£192.60
01.11.2024	Salary		£38.17
01.11.2024	Salary	David Hatton	£710.11
01.11.2024	Salary		£23.38
28.10.2024	Website/Email Hosting	IONOS Cloud Ltd	£27.00
16.10.2024	Scribe - Accounting Software	Scribe	£50.40
16.10.2024	Village Maintenance	BGG Garden and Tree Care	£120.00
16.10.2024	Courier Production	AGA Print Ltd (Solopress)	£449.82
16.10.2024	Training	Oxfordshire Association of Local Councils (OALC)	£42.00
16.10.2024	Playground Repairs	Vitaplay	£954.00
16.10.2024	Jubilee Field Benches	Earth Anchors Ltd	£802.80
16.10.2024	Jubilee Field Benches	Earth Anchors Ltd	£860.40
16.10.2024	Jubilee Field Maintenance	Memorial Benches UK	£137.95
16.10.2024	Scribe - Accounting Software	Scribe	£358.80
16.10.2024	Village Hall Hire	Thomas Hughes Memorial Hall	£37.58
16.10.2024	Village Hall Hire	Thomas Hughes Memorial Hall	£36.98
16.10.2024	Expenses	David Hatton	£183.18
16.10.2024	Audit Fees	Moore	£378.00
16.10.2024	HMRC - PAYE	HMRC	£133.40
16.10.2024	Salary	David Hatton	£704.70
30.09.2024	Village Maintenance Expenses	F Oberman	£52.50
30.09.2024	Village Maintenance	GW Countryside Management Ltd	£168.00
30.09.2024	Stationary	LexisNexis	£152.00
26.09.2024	Website/Email Hosting	IONOS Cloud Ltd	£27.00
20.09.2024	Expenses	Rialtas Business Solutions Ltd	£30.00
10.09.2024	Training	Oxfordshire Association of Local Councils (OALC)	£60.00
12.09.2024	PAYE	HMRC	£114.60
12.09.2024	Salary	David Hatton	£629.57
10.09.2024	Jubilee Field Signs	Red Sky Creative	£36.00
10.09.2024	Software Licence	Mike Oldnall	£49.99
29.08.2024	Website/Email Hosting	IONOS Cloud Ltd	£27.00
28.08.2024	Membership Fee	Wilts and Berks Canal Trust	£20.00
20.08.2024	Training	Oxfordshire Association of Local Councils (OALC)	£60.00
15.08.2024	Payment of village fund for shop security	Uffington Shop	£1,100.00
15.08.2024	RoSPA Inspection Fee	Playsafety Ltd	£103.20
15.08.2024	Insurance	National Allotment Society (NASLG)	£87.00
15.08.2024	Membership Fee	Oxfordshire Playing Fields Association (OPFA)	£47.00
15.08.2024	Village Maintenance	BGG Garden and Tree Care	£636.00
15.08.2024	Village Maintenance Hardware	David Hatton	£40.87
15.08.2024	Jubilee Field Signs	Red Sky Creative	£38.00
15.08.2024	Village Hall Hire	Thomas Hughes Memorial Hall	£81.11
15.08.2024	Village Maintenance	GW Countryside Management Ltd	£288.00
15.08.2024	Salary		£272.74
15.08.2024	Salary	David Hatton	£464.66
15.08.2024	PAYE	HMRC	£255.60
26.07.2024	Website/Email Hosting	IONOS Cloud Ltd	£29.40
23.07.2024	Membership Fee	Campaign to Protect Rural England (CPRE)	£60.00
11.07.2024	Jubilee Field Maintenance	Matthew Orchard	£225.00
11.07.2024	Grant	Uffington Primary School	-£500.00
11.07.2024	PAYE	HMRC	£68.00
11.07.2024	Grant	Uffington Primary School	£500.00
11.07.2024	Salary		£126.21
11.07.2024	Salary	David Hatton	£619.29
11.07.2024	Courier Production	Mike Oldnall	£355.42
28.06.2024	Website/Email Hosting	IONOS Cloud Ltd	£38.40
11.07.2024	Jubilee Field Signs	Red Sky Creative	£121.00
24.06.2024	Jubilee Field Play Equipment	KOMPAN Ltd	£32,613.96
13.06.2024	Stationery	David Hatton	£7.99
13.06.2024	Stationery	David Hatton	£52.84
13.06.2024	Stationery	David Hatton	£8.69

13.06.2024	Stationery	David Hatton	£64.95
13.06.2024	Audit Fees	Lightatouch	£115.00
13.06.2024	Training	Oxfordshire Association of Local Councils (OALC)	£132.00
13.06.2024	Pond Area Maintenance	Simon Jenkins	£50.00
13.06.2024	Village Hall Hire	Thomas Hughes Memorial Hall	£31.63
13.06.2024	Village Hall Hire	Thomas Hughes Memorial Hall	£21.90
13.06.2024	Salary	David Hatton	£520.25
13.06.2024	Salary		£190.26
13.06.2024	Salary		£219.75
13.06.2024	PAYE	HMRC	£312.00
11.06.2024	Grant	Uffington Primary School	£500.00
29.05.2024	Website/Email Hosting	IONOS Cloud Ltd	£38.40
22.05.2024	Interment Fee - refund of duplicate payment	J Godfrey & Son	£120.00
17.05.2024	Insurance	Clear Councils	£1,417.43
16.05.2024	Allotment Maintenance	Jon Slack	£145.00
15.05.2024	Stationery	David Hatton	£23.98
20.04.2024	War Memorial Repair	P G Hawkins	£3,427.20
16.05.2024	PAYE	HMRC	£366.40
16.05.2024	Salary		£146.93
16.05.2024	Salary		£311.95
26.04.2024	Website/Email Hosting	IONOS Cloud Ltd	£38.40
22.04.2024	Village Maintenance Expenses	Simon Jenkins	£108.00
22.04.2024	Village Maintenance Expenses	Simon Jenkins	£84.00
22.04.2024	Mailchimp Subscription	Simon Jenkins	£100.24
22.04.2024	Annual Assembly Refreshments	St Marys PCC	£50.00
22.04.2024	Membership Fee	Oxfordshire Neighbourhood Plans Alliance (ONPA)	£50.00
13.04.2024	OSR Sign and Post	KMA Property Maintenance	£383.49
13.04.2024	PAYE	HMRC	£190.60
13.04.2024	Rialtas Licence	Rialtas Business Solutions Ltd	£332.40
13.04.2024	Rialtas Licence	Rialtas Business Solutions Ltd	£132.00
13.04.2024	Salary		£358.55
13.04.2024	Salary		£151.91
13.04.2024	Administration Expenses	Sandy Adams	£7.35
02.04.2024	Courier Production	Minuteman Press	£589.00

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