

*Burford Town Council - Expenditure Items over £100 - 2019/2020*

Date	Description	Category	Amount £	Plus Recoverable VAT
01-Apr	WODC	Council Tax	374.78	
01-Apr	Mr D Buckland	Salaries	1,209.32	
03-Apr	Mrs M Andrews	Salaries	743.30	
03-Apr	Mr J Yeatman	Salaries	231.20	
03-Apr	HMRC PAYE	HMRC	396.84	
03-Apr	WODC Trade Waste	Cemetery, Rec & Town Mtce	761.28	
03-Apr	WODC 2 x Dog Bin emptying	Rec & Town Mtce	162.26	32.45
03-Apr	Mr & Mrs Dadge	Salaries	104.00	
03-Apr	Ubico (Purchase 3 x Dog Bins & 3 x Dog Bin emptying)	Town Mtce	617.19	123.43
03-Apr	Burford Festival donation to Childrens Event	Donations & S137	200.00	
03-Apr	D Cotterill (Car Park Planning App'n)	Special Projects	209.17	41.83
29-Apr	BT - BTC phone line + calls	Telephone / Website	118.11	23.62
01-May	WODC	Council Tax	371.00	
01-May	Mr D Buckland	Salaries	1,247.20	
01-May	Mrs M Andrews	Salaries	899.40	
01-May	HMRC PAYE	HMRC	512.35	
01-May	Mr J Yeatman	Salaries	461.37	
01-May	Mr & Mrs Dadge	Salaries	106.73	
01-May	Stocksigns Ltd	Special Projects	1,882.00	376.40
10-May	BT - Internet services + MOZY	Telephone / Website	193.98	38.80
13-May	The Bridge (Donation)	Special Projects	290.00	
13-May	BHIB Insurance	Insurance	3,124.50	
13-May	Mr O Triggs (Website)	Telephone / Website	1,080.00	
01-Jun	WODC	Council Tax	371.00	
01-Jun	Mr D Buckland	Salaries	1,247.20	
05-Jun	Mrs M Andrews	Salaries	928.20	
05-Jun	HMRC PAYE	HMRC	476.12	
05-Jun	Mr J Yeatman	Salaries	252.00	
05-Jun	Pittaway Fencing	Recreation Ground	1,860.00	372.00
05-Jun	Southern Electric	Electricity	504.24	25.20
05-Jun	McCracken & Son	Grass Cutting	1,550.00	310.00
05-Jun	Mr & Mrs Dadge	Salaries	106.73	
05-Jun	Burford PCC (WH hire Reception)	Special Projects	153.40	
05-Jun	Brightpay (R'brse JY)	Admin & Stationery	99.00	19.80
01-Jul	WODC	Council Tax	371.00	
01-Jul	Mr D Buckland	Salaries	1,247.20	
03-Jul	Mrs M Andrews	Salaries	902.90	
03-Jul	HMRC PAYE	HMRC	456.37	
03-Jul	Mr J Yeatman	Salaries	236.30	
03-Jul	J Whilte (Festival Wine)	Special Projects	489.10	
03-Jul	McCracken & Son	Grass Cutting	1,550.00	310.00

03-Jul	WODC Council Elections	WODC Expenses	704.32	
03-Jul	Mr & Mrs Dadge	Salaries	106.73	
03-Jul	AK Timms	Cemetery, Rec & Town Mtce	108.84	21.78
03-Jul	Advancedscape Ltd (Bin for Rec)	Recreation Ground	100.00	20.00
03-Jul	Margaret Johnson	Admin & Stationery	92.45	18.49
03-Jul	J Tunnell (Festival Food)	Special Projects	750.00	
03-Jul	N G Mills (Temp car park)	Special Projects	250.00	
01-Aug	WODC	Council Tax	371.00	
01-Aug	Mr D Buckland	Salaries	1,247.20	
02-Aug	Mr O Triggs (Website)	Telephone / Website	540.00	
06-Aug	Mrs M Andrews	Salaries	971.20	
06-Aug	HMRC PAYE	HMRC	485.57	
06-Aug	Mr J Yeatman	Salaries	216.00	
06-Aug	McCracken & Son	Churchyard & Grass Cutting	2,790.00	558.00
06-Aug	Mr & Mrs Dadge	Salaries	106.73	
06-Aug	AK Timms	Cemetery, Rec & Town Mtce	165.31	33.11
06-Aug	J White (2 x County Hall Mtgs Taxis)	Admin & Stationery	200.00	
06-Aug	Windrush Press	Admin & Stationery	115.00	23.00
19-Aug	BT Business Bill	Telephone / Website	337.96	67.59
29-Aug	Netwise UK (.gov.uk website)	Special Projects	840.83	168.17
01-Aug	Burford Bowls Club (Defib donation)	Donations & S137	100.00	
01-Sep	WODC	Council Tax	371.00	
01-Sep	Mr D Buckland	Salaries	1,247.20	
04-Sep	Mrs M Andrews	Salaries	928.20	
04-Sep	Mr J Yeatman	Salaries	244.80	
04-Sep	McCracken & Son	Grass Cutting	775.00	155.00
04-Sep	Moore Stephens	Audit Fees	300.00	60.00
04-Sep	HMRC PAYE	HMRC	474.12	
04-Sep	Mr & Mrs Dadge	Salaries	106.73	
04-Sep	Phoenix Fireworks Ltd	Special Projects	2,346.34	469.27
07-Sep	Southern Electric (Tolsey)	Electricity	418.49	20.92
07-Sep	Southern Electric (Pav)	Electricity	98.32	4.91
01-Oct	WODC	Council Tax	371.00	
01-Oct	Mr D Buckland	Salaries	1,247.20	
04-Oct	Mr & Mrs Dadge	Salaries	106.73	
04-Oct	Mrs M Andrews	Salaries	957.00	
04-Oct	Mr J Yeatman	Salaries	259.20	
04-Oct	J Yeatman (R'brse 5A's)	Equipment	171.88	34.38
04-Oct	HMRC PAYE	HMRC	490.08	
04-Oct	WODC Trade Waste	Cemetery, Rec & Town Mtce	761.28	
04-Oct	J White (R'brse HGV Stamps)	Admin & Stationery	140.00	
09-Oct	McCracken & Son	Grass Cutting	775.00	155.00
14-Oct	JFK (Witney) Ltd (Rec car park)	Special Projects	2,250.00	450.00

14-Oct	Villager Community Bus Service	Donations & S137	300.00	
01-Nov	WODC	Council Tax	371.00	
01-Nov	Mr D Buckland	Salaries	1,247.20	
06-Nov	Mrs M Andrews	Salaries	1,057.60	
06-Nov	Mr J Yeatman	Salaries	396.00	
06-Nov	Mr & Mrs Dadge	Salaries	106.73	
06-Nov	Petty cash	Admin & Stationery	100.00	
06-Nov	HMRC PAYE	HMRC	566.87	
06-Nov	RBL Poppy Appeal	Donations & S137	150.00	
06-Nov	AK Timms	Cemetery, Rec & Town Mtce	104.33	20.87
06-Nov	McCracken & Son	Grass Cutting	775.00	155.00
02-Dec	WODC	Council Tax	371.00	
02-Dec	Mr D Buckland	Salaries	1,247.20	
02-Dec	Mrs M Andrews	Salaries	989.30	
02-Dec	Mr J Yeatman	Salaries	460.80	
02-Dec	Bruern Farm (Xmas tree)	Special Projects	175.00	35.00
02-Dec	Print Design Service (Civic Serv)	Admin & Stationery	199.00	
02-Dec	HMRC PAYE	HMRC	554.27	
02-Dec	P Adams (Xmas lights)	Special Projects	100.00	
02-Dec	J Swallow (Xmas lights)	Special Projects	100.00	
02-Dec	THAT event Co Ltd (Xmas lights)	Special Projects	1,508.50	301.70
02-Dec	Southern Electric (Tolsey)	Electricity	616.98	123.39
13-Dec	Special Effect (S137)	Donations & S137	330.00	
02-Jan	WODC	Council Tax	371.00	
02-Jan	Mr D Buckland	Salaries	1,247.20	
02-Jan	AW Grotek (Cleaner)	Town Mtce	100.00	
03-Jan	J White (CS + XMAS party wine)	Sundries	312.74	
03-Jan	Mrs M Andrews	Salaries	949.80	
03-Jan	Mr J Yeatman	Salaries	316.80	
03-Jan	HMRC PAYE	HMRC	501.44	
03-Jan	Broxap (Replacement Bin)	Equipment	193.95	38.79
03-Jan	AK Timms	Cemetery, Rec & Town Mtce	120.05	24.01
08-Jan	J Tunnell (Civic Service Food)	Sundries	420.00	
17-Jan	Mr O Triggs (Website)	Telephone / Website	630.00	
03-Feb	Mr D Buckland	Salaries	1,247.20	
03-Feb	AW Grotek (Cleaner)	Town Mtce	100.00	
05-Feb	Mrs M Andrews	Salaries	931.70	
05-Feb	Mr J Yeatman	Salaries	273.60	
05-Feb	HMRC PAYE	HMRC	482.94	
05-Feb	Furnitubes (High St new bench)	Equipment	576.00	115.20
05-Feb	Matrix Traffic Data (CP Survey)	Special Projects	600.00	120.00
05-Feb	Flagmakers (2 x Union Jacks)	Town Mtce	156.31	14.21
05-Feb	Dr K Gray (R'brse HGV legal fees)	Special Projects	900.00	
10-Feb	BT Business Bill	Telephone / Website	135.85	27.17

11-Feb	Systems & Solutions (New PC)	Equipment	798.33	159.67
12-Feb	WH hire (Italian Book launch)	Special Projects	143.00	
02-Mar	Mr D Buckland	Salaries	1,247.20	
02-Mar	AW Grotek (Cleaner)	Town Mtce	100.00	
04-Mar	McGlaughlin Electrical	Town Mtce	385.00	77.00
04-Mar	OALC Subscription	Admin & Stationery	231.61	46.32
04-Mar	Mrs M Andrews	Salaries	845.30	
04-Mar	Mr J Yeatman	Salaries	244.80	
04-Mar	HMRC PAYE	HMRC	439.43	
04-Mar	Southern Electric (Tolsey)	Electricity	638.53	127.70
06-Mar	Woodberry (Replacement seat)	Equipment	439.50	87.90
11-Mar	D Cotterill (10 x Italian Burford books)	Special Projects	250.00	
13-Mar	Lucy Staveley (R'brse Tree Planting Scheme)	Trees	220.27	32.36