



















Sharon Henley	Clerks expenses Stamps & Stationery	£26.41		LGA 1972 s.111
Oxford Tree Surgeons	Memorial Garden branch & hedge trimming Inv.180820	£300		LG(MP) A 1976 s.19(3)
Kitson Consulting	Invoice 2019-07-02-NHPC-01 unpaid from 2019	£48.00		LGA 1972 s.142
The Whole Tree Company	Tree Condition Surveys Inv 9538	£1,075.00		LG(MP) A 1976 s.19(3)
One with Earth	Work to Memorial Gardens Inv 2020089 31/05/2020. No evidence of previous payment	£365.00		LG(MP) A 1976 s.19(3)
Rialtas Business Solutions	Online training on alpha inv 28260	£240.00		LGA 1972 s.111
Kitson Consulting	Clerk email address out of office inv 2020-09-01-NHPC-01	£18.00		LGA 1972 s.111
Knights plc	Inv 590767 lease renewal	£2,246.40		LGA 1972 s.111
Playsafety Ltd	ROSPA annual inspections inv 51168	£375.00		LG(MP) A 1976 s.19(3)
BGG	Inv 1650/20 Grass cutting	£420.00		LG(MP) A 1976 s.19(3)
Mythic Beasts	Inv 04/09/2020 Website hosting	£44.98		LGA 1972 s.142
Various	Total salaries & pension September, HMRC Aug & Sept	£3,771.46		LGA 1972 s.112(2), LGPSR SI 2007/1166, LGPS SI 2008/238&239
Sharon Henley	Clerk's expenses - Microsoft 365 Business Standard	£117.78		LGA 1972 s.111
Oxford Tree Surgeons	Dismantle & remove windblown tree in Memorial Garden inv08092020	£624.00		LG(MP) A 1976 s.19(3)
Grindforce Tree Stump Removal	Inv 12751 Grind out stumps following removal of tree in Memorial Garden	£70.00		LG(MP) A 1976 s.19(3)
<b>Total for September</b>		<b>£10,774.25</b>		

Councillors reviewed the list of invoices which had been circulated prior to the meeting. Approval was Proposed by Cllr Kay, Seconded by Cllr Fairclough and Council were unanimously in favour.

**20/72 Other Documents & Letters Received:** A newsletter had been received from BBOWT.

**20/73 Date of Next Meeting:** Thursday 15<sup>th</sup> October 2020 at 8pm via video conference.

There being no further business the meeting closed at 22.25 hours.