Oving Parish Council
Payments Over £500.00 - 01 April 2026 - 30 June 2026

Cost Code	Date	Product	Supplier	Net	VAT	Total
3	01/04/2026	Grant	Oving Youth Club	£800.00	£0.00	£800.00
4	14/04/2026	Recreation ground rent	Savills	£625.00	£0.00	£625.00
7	14/04/2026	Grant	ODN	£5,000.00	£0.00	£5,000.00
15	16/04/2026	Professional Fees	RCOH LTD	£1,995.00	£399.00	£2,394.00
9	24/04/2026	Grant	Jubilee Hall	£23,000.00	£0.00	£23,000.00
10	24/04/2026	Grant	Oving Scarecrows	£500.00	£0.00	£500.00
11	24/04/2026	Community Warden Contribution	CDC	£6,592.00	£0.00	£6,592.00
13	24/04/2026	Locum Clerk	Locum Clerk	£3,529.80	£0.00	£3,529.80
16	12/05/2026	Bookkeeping	C Smith Accounting Ltd	£588.00	£0.00	£588.00
22	21/05/2026	Locum Clerk	Locum Clerk	£3,690.00	£0.00	£3,690.00
39	26/06/2026	Locum Clerk	Locum Clerk	£4,500.00	£0.00	£4,500.00
Totals				£50,819.80	£399.00	£51,218.80