Expenditure over £100

2017/18

Date	Cheque no	Payee	Details	Amount
10-04-17	າດາ	Oxfordshire County Council	Traffic monitoring	360.00
08-05-17		Richard Dick	Tennis Club Rent	150.00
12-06-17				
12-06-17		Ady Podbery	Gang mow and strimming sportfield	234.00 102.61
		Appleton Community Shop	Stationary and refreshments for meeting	
		APCC	Donation in lieu of internal audit	120.00
10-07-17		Ady Podbery	Gang mow and strimming sportfield	234.00
		MP Security Installations	Maintenance of intruder alarm at pavilion	107.35
		Yew Tree Contractors	Grass and hedge cutting at Jubilee Playground	960.00
17-07-17		Ady Podbery	Gang mow and strimming sportfield	234.00
16-08-17	405	Newitts	Football Goalposts	£1461.37
31-08-17		Archer Signs & Panels LTD	Sign for the adult exercise equipment at park	£116.22
11-09-17	408	Ady Podbery	Gang mow and strimming sportfield	£234.00
	414	Came and Company	Parish Council insurance	£1384.92
09-10-17	416	Ady Podbery	Gang mow and strimming sportfield	£280.00
	417	3 Villages Comet Bus Group	Donation towards the bus service	£300.00
	419	BDO LLP	External audit fees	£200.00
	420	Appleton Parochial Church Committee	Donation towards grass cutting at the church	£700.00
	422	Rigby Taylor	Whiteliner for the sportsfield	£154.75
13-11-17	424	Ady Podbery	Gang mow and strimming sportfield	£344.00
	426	Playground Services	Zip wire maintenance	£220.00
	428	AH Cornish	Annual rent for the playground	£788.57
11-12-17	431	Yew Tree Contractors	Grass cutting at the playground	£840.00
	432	Appleton Village Hall Management Committee	Donation towards hiring the committee room	£1000.00
	433	3 Villages Comet Bus Group	Donation towards the bus service	£300.00
		Advanced Electrical Systems	Servicing the fire alarm and replacing battery at pavilion	£139.97
		Appleton Youth Organisation	Donation towards insurance costs and OX13 party	£500.00
12-02-18		GFA Premier	Servicing and replacing the fire extinguishers at the sportsfield	308.40
13-03-18		Society of Local Council Clerks	Annual membership	100.00
		Oxfordshire Association of Local Councils	Annual membership	183.56