

Expenditure over £100

2018/19

Date	Cheque no	Payee	Details	Amount
09.05.2018	456	W.W.White and Sons	Hedge trimming: Green Lane	£288.00
14.05.2018	460	R. Dick	Annual rent of the tennis club grounds	£150.00
	463	3 Villages Bus Comet Bus Group	Donation towards the Comet Bus service	£300.00
	464	Community First Oxfordshire	2nd Installment for Neighbourhood Plan proposal	£7,305.60
11.06.2018	466	Ady Podbery Grounds Care	Gang mow and strimming of sportsfield	£235.20
	467	Damien Wiskin	Spraying of the sportsfield	£200.00
09.07.2018	469	APCC	Donation in lieu of a internal audit fee to APCC	£120.00
	471	Ady Podbery Grounds Care	Gang mow and strimming of sportsfield	£235.20
	472	MP Security Installations	Annual intruder alarm maintenance	£109.56
16.07.2018	474	Ady Podbery Grounds Care	Gang mow and strimming of sportsfield	£235.20
	475	Mary Carey	Reimbursement of professional fees for The Plough planning application	£1,470.00
	476	Susan Blomerus	Reimbursement for purchase of table tennis bats and balls	£155.70
10.09.2018	477	AWBS LTD	Playpit sand and playchip softwood for playground	£304.01
	479	Rigby Taylor	20 bags of whiteliner for the sportsfield	£190.98
	481	Ady Podbery Grounds Care	Gang mow and strimming of sportsfield	£177.60
08.10.2018	485	Moore Stephens	External auditors fees	£240.00
	487	Avia Boiler Care Ltd	Servicing of the boiler at the sportsfield pavilion	£307.50
	488	Came and Company	Annual insurance cost	£1,490.32
12.11.2018	491	Ady Podbery Grounds Care	Gang mow and strimming of sportsfield	£412.80
	493	A.H. Cornish	Annual rent for the playground	£814.37
10.12.2018	496	Ady Podbery Grounds Care	Gang mow and strimming of sportsfield	£146.40
	498	Yewtree Contractors	Annual bill for cutting grass and hedge trimming at playground	£1,800.00
	500	Appleton Village Hall Committee	Donation	£1,000.00
	501	GFA Premier	Servicing and replacement of fire extinguishers at the sportsfield	£540.64
14.01.2019	507	Appleton Parochial Church Committee	Donation for grass cutting and Advertiser	£820.00
11.02.2019	509	Howard Thomas	Reimbursement for Council laptop, Office package, Windows 10 upgrade	£429.61
	511	OX13	Donation to OX13	£500.00