

# Expenditure over £100

2020/2021

Costs are  
exclusive of  
VAT

Date	Cheque no	Payee	Details	Amount
01/04/2020		622 Oxfordshire Associaton for Local Councils	Subscription	163.16
06/04/2020		635 Tetbury Accounting	Payroll Administrator	200.00
11/05/2020		637 Allison Leigh	Expenses	178.58
11/05/2020		639 Ady Podbery	Mowing and strimming of the sportsfield	207.00
08/06/2020		643 Allison Leigh	Expenses	168.08
08/06/2020		644 BGG	Mowing of Jubilee Park	180.00
15/06/2021	Direct Debit	SSE Electric	Electricity at the sportsfield	101.91
08/06/2021		647 Elan City	Speed sign	1742.42
08/06/2021		648 Village Hall	Donation	1000.00
13/07/2021		650 Allison Leigh	Expenses	180.69
13/07/2021		656 Ady Podbery	Mowing and strimming of the sportsfield	152.00
12/09/2020		659 Allison Leigh	Expenses - including defibrillator pads and battery	386.01
12/09/2020		660 N J Hester	Sleepers at Jubilee Park	480.00
12/09/2020		722 Ady Podbery	Mowing and strimming of the sportsfield	207.00
12/09/2020		723 Ady Podbery	Mowing and strimming of the sportsfield	120.00
12/09/2020		726 Ady Podbery	Mowing and strimming of the sportsfield	207.00
12/09/2020		729 Came & Company	Insurance	1515.13
28/09/2020	Direct Debit	SSE Electric	Electricity at the sportsfield	112.35
29/09/2020		730 3 Villages Bus Group	Donation	700.00
12/10/2020		732 Allison Leigh	Expenses	119.80
12/10/2020		733 Ady Podbery	Mowing and strimming of the sportsfield	152.00
12/10/2020		734 BGG	Mowing of Jubilee Park	120.00
12/10/2020		738 Ribgy Taylor	Whiteline for the sportsfield	180.70
09/11/2020		743 Allison Leigh	Expenses	158.49
09/11/2020		744 Appleton Parochial Church Council	Grass cutting of the footpath by the Churchyard	750.00
09/11/2020		745 Ady Podbery	Mowing and strimming of the sportsfield	131.00
14/12/2020		749 Allison Leigh	Expenses	134.08
11/01/2021		753 Allison Leigh	Expenses	107.48
11/01/2021		755 Dark White Digital	First payment for website development	472.50

11/01/2021	756 BGG	Hedge trimming at Jubilee Park	250.00
11/01/2021	757 Pete Borlace	First payment for website design	595.00
08/02/2021	Online payment Appleton Parochial Church Council	Advertising in the Advertsier	120.00
08/02/2021	Online payment Friends of Appleton School	Donation	570.00
08/03/2021	Online payment Oxfordshire Associaton for Local Councils	Membership for 2021/2022	165.15
08/03/2021	Online payment Wicksteed	Repairs to Buccaneer Tower at Jubilee Park	929.00
18/02/2021	Online payment AWBS	Bark and sand for Jubilee Park	243.50
22/03/2021	Online payment Defib Warehouse	Defibrillator at the sportsfield	1295.00
25/03/2021	Online payment AH Cornish	Land rent at Jubilee Park	843.33
25/03/2021	Online payment Moore	External audit 2019/2020	200.00

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