

Expenditure over £100		2021/2022	Costs are exclusive of VAT	
Date	Payee	Details	Amount	
12/04/2021	The Safe Shop LTD	Fireproof filing cabinet	839.95	
12/04/2021	Tetbury Accounting Limited	Payroll accountant	200.00	
06/05/2021	Jane Olds	Internal Audit	130.00	
06/05/2021	Pete Borlace	Website photo and content work	210.00	
06/05/2021	Ady Podbery	Mowing and strimming of the sportsfield	212.00	
21/06/2021	Allison Leigh	Clerk expenses: Zoom, mailchimp, ink	115.59	
21/06/2021	Ady Podbery	Mowing and strimming of the sportsfield, fertiliser and weed treatment	1002.00	
21/06/2021	Bluestone Planning	Nwighbourhood PlanBasic Conditions Statement and advice on other documents	1478.25	
21/06/2021	Advanced Electrical Systems	Fitting electrics of the defibrillator cabinet at the pavilion	130.50	
08/06/2021	AWBS	Play bark and sand for Jubilee Park	269.00	
12/07/2021	3 Villages Comet Bus Group	Donation	250.00	
12/07/2021	Oxfordshire South and Vale	Donation	200.00	
12/07/2021	BGG	Mowing of Jubilee Park	120.00	
12/07/2021	Ady Podbery	Mowing and strimming of the sportsfield and mow of cricket field	262.00	
26/08/2021	Xylem Holdings	Table tennis table for Jubilee Park	1604.17	
16/08/2021	Lloyds - PC card	Ink, zoom, monthly fee	104.92	
13/09/2021	Allison Leigh	Clerk expenses: Wix, Zoom, home allowance	153.44	
13/09/2021	Dark White Digital	Calendar page and widget development	130.00	
13/09/2021	Ady Podbery	Mowing and strimming of the sportsfield and mow of cricket field	338.00	
13/09/2021	Executive Alarms	Alarm maintenance at sportsfield	121.00	
13/09/2021	BGG	Mowing of Jubilee Park	120.00	
13/09/2021	Moore	External Audit	200.00	
13/09/2021	Ady Podbery	Mowing and strimming of the sportsfield and extra strim	272.00	

16/09/2021	Lloyds - PC card	Ink, cable, Zoom monthly fee	115.81	
28/09/2021	Castle Water	Water at sportsfield	179.68	
30/09/2021	Came & Company	Insurance	1559.08	
11/10/2021	Roger Gilkes	Supplies and keys for the pavilion	142.16	
11/10/2021	BGG	Mowing of Jubilee Park	120.00	
11/10/2021	Ady Podbery	Mowing and strimming of the sportsfield and extra cut	228.00	
04/10/2021	Lloyds - PC card	Ink, Neighbourhood Plan event, Zoom, bark for War Memorial, monthly fee	255.07	
08/11/2021	Appleton Parochial Church Council	Advertising in Advertiser	292.50	
08/11/2021	Playdale	Play equipment for Jubilee Park	2945.60	
16/11/2021	Lloyds - PC card	Ink, waders, monthly fee	140.60	
13/12/2021	R.H. Builders	Removal of adult fitness equipment from Jubilee Park and repair of toilet at the pavilion	350.00	
29/12/2021	SSE Southern Electric	Electricity at the sportsfield	128.19	
10/01/2022	Playdale	Play equipment for Jubilee Park	2305.60	
10/01/2022	Wellers Hedley	Legal fees	470.00	
07/02/2022	AH Cornish	Rent of land for Jubilee Park	884.31	
07/02/2022	Appleton Parochial Church Council	Grass cutting of footpath between church and path to Besselsleigh Woods	850.00	
16/02/2022	Lloyds - PC card	Inks, filing materials, Zoom, paper, monthly fee	137.75	
14/03/2022	Appleton Village Hall	Donation	1000.00	
28/03/2022	Miss C R Stocks	The Fun Firm - Deposit for helter skelter and merry go round for the Queen's Jubilee event	600.00	
31/03/2022	SSE Southern Electric	Electricity at the sportsfield	166.89	