

	Expenditure over £100	2022/2023	Costs are exclusive of VAT	
Date	Payee	Details	Amount	
01/04/2022	Oxfordshire Association for Local Councils (OALC)	22/23 Membership	163.87	
11/04/2022	Tetbury Accounting	Payroll accountant	210.00	
19/04/2022	Lloyds card	Zoom, ink, printer	156.66	
09/05/2022	Ady Podbery	Grass cutting at the Sportsfield	238.00	
09/05/2022	Jane Olds	Internal Audit 21/22	190.00	
09/05/2022	BGG	Grass cutting at Jubilee Park	120.00	
30/05/2022	Sharky and George	Children's Entertainer for the Jubilee	281.17	
30/05/2022	Miss C R Stocks	Fairground rides for the Jubilee	1500.00	
13/06/2022	Foremost Print	Printing of programmes and leaflets for the Jubilee	253.00	
13/06/2022	Ady Podbery	Grass cutting at the Sportsfield	293.00	
13/06/2022	Jane Cranston	Prizes for the Jubilee	143.61	
13/06/2022	Abingdon Stone and Marble	Deposit for the cleaning and fixing of steps at the War Memorial	326.50	
13/06/2022	3 Villages Comet Bus Group	Donation	350.00	
20/06/2022	Lloyds card	Zoom, table tennis bats and balls	108.20	
06/06/2022	Mr J A Carey	Band for Jubilee	200.00	
01/06/2022	Sharky and George	Children's Entertainer for the Jubilee	110.00	
18/07/2022	OALC	CiLCA Training for the Clerk	137.50	
18/07/2022	Ady Podbery	Grass cutting at the Sportsfield	254.80	
18/07/2022	Friends of Appleton School	Donation	1000.00	
04/07/2022	Southern Electric	Electricity at the Sportsfield	203.35	
09/08/2022	Abingdon Stone and Marble	Cleaning and fixing the steps at the War Memorial	1306.00	
15/08/2022	Origin Amenity Solutions	Whiteline for the Sportsfield	188.50	
27/09/2022	Ady Podbery	Grass cutting at the Sportsfield	347.20	
27/09/2022	Moore	External audit 21/22	200.00	
30/09/2022	Castle Water	Water at the Sportsfield	392.87	
26/09/2022	Southern Electric	Electricity at the Sportsfield	229.06	

10/10/2022	BHIB	Insurance	1146.72	
14/11/2022	Ady Podbery	Grass cutting at the Sportsfield	159.88	
14/11/2022	BGG	Grass cutting at Jubilee Park	310.00	
14/11/2022	GFA Premier	Fire extinguisher service at the Pavilion	236.91	
12/12/2022	Appleton Parochial Church Council	Printing of Advertiser	285.00	
15/12/2022	South and Vale Citizens Advice	Donation	100.00	
16/12/2022	Lloyds card	Google, Table tennis bats, key box for the sportsfield, ink, tablecloths for Pop Up Café, ribbon for Pop Up Café Christmas, flood signs, monthly fee	255.19	
28/12/2022	Southern Electric	Electricity at the Sportsfield	282.92	
09/01/2023	AH Cornish (Appleton) Ltd	Rent of Jubilee Park land	996.07	
09/01/2023	FCC Recycling (UK)	Donation to Village Hall roof insulation	1244.59	
09/01/2023	Appleton Parochial Church Council	Payment for grass cutting of the footpath between the church and long close	850.00	
13/02/2023	OALC	CiLCA Training for the Clerk	225.00	
13/02/2023	Richard Dick	Tennis Club rent (3 years)	450.00	
13/02/2023	The Play Inspection Company	Play inspection of Jubilee Park	165.00	
13/03/2023	John G Smith (The Fun Firm)	Deposit for fairground rides for Coronation	500.00	