

Appleton with Eaton Parish Council

8 June 2025 (2024 - 2025)

PAYMENTS LIST

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
4	Subscriptions	08/04/2024	24/7	Unity Current Accour	Approval to spend	OALC Membership	Oxfordshire Association of	S	170.55	34.11	204.66
19	Play bark and sand	05/04/2024		Unity Current Accour	Approval to spend	Bark for Jubilee Park	AWBS	S	644.28	128.86	773.14
24	Defibrillator	02/05/2024	24/54 a.	Lloyds Card		Defibrillator paediatric pads - v	The Defib Pad	S	124.99	25.00	149.99
32	Grounds Maintenance	13/05/2024	24/33	Unity Current Accour	Approval to spend	Mowing grass at sportsfield	Ady Podbery	S	327.00	65.40	392.40
34	Defibrillator	13/05/2024	24/33	Unity Current Accour	Approval to spend	Electrial installation for defibrill	Advanced Electrical	S	189.00	37.80	226.80
35	Donations	13/05/2024	24/33	Unity Current Accour	Approval to spend	Donation to 3 Villages Comet B	3 Villages Comet Bus Group	X	600.00		600.00
37	Donations	13/05/2024	24/33	Unity Current Accour	Approval to spend	Donation to Green Appleton	Green Appleton	X	150.00		150.00
50	Maintenance	27/06/2024	24/54 a.	Unity Current Accour		Repair of mower at sportsfield	E C Gilkes	X	109.00		109.00
54	Grounds Maintenance	27/06/2024	24/54 a.	Unity Current Accour	Approval to spend	Mowing grass at sportsfield	Ady Podbery	S	389.00	77.80	466.80
55	Audit fees	27/06/2024	24/54 a.	Unity Current Accour	Approval to spend	Audit fees	Rachel Brown	X	245.00		245.00
60	Grounds Maintenance	08/07/2024	24/72 a.	Unity Current Accour	Approval to spend	Mowing grass at sportsfield	Ady Podbery	S	389.00	77.80	466.80
61	Grounds Maintenance	08/07/2024	24/72 a.	Unity Current Accour	Approval to spend	Grass cutting at Jubilee Park	BGG	S	140.00	28.00	168.00
62	Intruder Alarm Service	08/07/2024	24/72 a	Unity Current Accour	Approval to spend	Intruder alarm service at the sp	Executive Alarms Ltd	S	112.00	22.40	134.40
71	Donations	09/09/2024	24/87a	Unity Current Accour		Defibrillator session	South Central Ambulance C	X	150.00		150.00
72	Donations	09/09/2024	24/87a	Unity Current Accour		Defibrillator session	South Central Ambulance C	X	170.00		170.00
75	Maintenance	16/08/2024	24/87	Lloyds Card	24/56	Adult football nets for sportsfie	Newitts.com	S	174.87	34.98	209.85
82	Grounds Maintenance	09/09/2024	24/87	Unity Current Accour	Approval to spend	Mowing grass at sportsfield	Ady Podbery	S	250.00	50.00	300.00
83	Grounds Maintenance	09/09/2024	24/87	Unity Current Accour	Approval to spend	Grass cutting at Jubilee Park	BGG	S	140.00	28.00	168.00
84	Audit fees	09/09/2024	24/87	Unity Current Accour	Approval to spend	Audit fees	Moore	S	210.00	42.00	252.00
86	General Expenses	09/09/2024	24/87	Unity Current Accour	24/80	Scribe set up fee	Starboard Systems	S	149.00	29.80	178.80
87	Speed equipment	09/09/2024	24/87	Unity Current Accour	24/72 c	Speed sign	Elan City	S	2,289.99	458.00	2,747.99
88	General Expenses	09/09/2024	24/87	Unity Current Accour		Payroll administration	Tetbury Accounting	S	230.00	46.00	276.00
89	Electricity	28/08/2024	24/87a	Unity Current Accour	Approval to spend	Electricity at the sportsfield	EDF	L	152.97	7.65	160.62
93	Grounds Maintenance	09/09/2024	24/87a	Unity Current Accour	Approval to spend	Mowing grass at sportsfield	Ady Podbery	S	327.00	65.40	392.40
94	Weeding	09/09/2024	24/87a	Unity Current Accour	Approval to spend	Weed treatment of sportsfield	Ady Podbery	S	280.00	56.00	336.00
104	Tennis Club Rent	14/10/2024	24/104 a	Unity Current Accour	Lease agreement	Tennis Club Rent	Richard Dick	X	150.00		150.00
107	Training	14/10/2024	24/104 a.	Unity Current Accour	Approval to spend	SLCC Conference	SLCC	S	144.00	28.80	172.80
108	Insurance	03/10/2024	24/104 a.	Unity Current Accour	Approval to spend	Insurance renewal	Clear Councils	X	1,351.96		1,351.96
113	Fire Alarm Service	08/07/2024	24/104 a.	Unity Current Accour	Approval to spend	Alarm system and emergency l	Executive Alarms Ltd	S	158.00	31.60	189.60
114	Training	14/10/2024	24/104 a.	Unity Current Accour	24/104 b.	Training	OALC	S	120.00	24.00	144.00
115	Grounds Maintenance	14/10/2024	24/104 a.	Unity Current Accour	Approval to spend	Mowing grass at sportsfield	Ady Podbery	S	188.00	37.60	225.60
143	Advertiser	03/12/2024	24/137a	Unity Current Accour		Advertiser printing	Appleton Parochial Church	X	240.00		240.00
158	Grounds Maintenance	13/01/2025	24/138 a	Unity Current Accour	Approval to spend	Mowing grass at sportsfield	Ady Podbery	S	367.00	73.40	440.40

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160	Donations	19/12/2024	24/138 a	Unity Current Accour	Approval to spend	Donation to Citizens Advice	Oxfordshire South and Vale	X	125.00		125.00
162	Subscriptions	19/12/2024	24/138 a	Unity Current Accour		Cloudy Microsoft renewal	Cloudy IT	S	103.20	20.64	123.84
167	Donations	13/01/2025	24/138 a	Unity Current Accour	24/138 g	Donation to the Open Spaces S	Open Spaces Society	X	100.00		100.00
178	Village Hall	24/01/2025	24/156 c	Unity Current Accour	Approval to spend	Donation to the Village Hall Coi	Village Hall Committee	X	1,200.00		1,200.00
181	Website	10/02/2025	24/156 c	Unity Current Accour	Approval to spend	Website maintenance and Pavil	Dark White Digital	X	250.47		250.47
191	Shelving	17/02/2025	24/173 a	Lloyds Card		Shelving for the Sportsfield	BIGDUG	S	109.24	21.85	131.09
201	Rent	10/03/2025	24/173 a	Unity Current Accour	Per lease	Jubilee Park Rent	A H Cornish (Appleton)	X	1,113.85		1,113.85
206	Electrical maintenance	10/03/2025	24/173 a	Unity Current Accour		EICR and PAT tests	Advanced Electrical	S	330.00	66.00	396.00
207	Fire extinguisher service	10/03/2025	24/173 a	Unity Current Accour		Fire extinguisher test	Oxford Fire and Security Se	S	130.00	26.00	156.00
211	Play bark and sand	12/03/2025	24/173 a	Unity Current Accour	24/173 a	Bark and sand for Jubilee Park	AWBS	S	521.13	104.23	625.36
212	Donations	12/03/2025	24/173 a	Unity Current Accour	24/173 a	Donation	Appleton Parochial Church	X	850.00		850.00
212	Donations	12/03/2025	24/173 a	Unity Current Accour	24/173 a	Donation	Appleton Parochial Church	X	850.00		850.00
226	Royal Celebrations	28/03/2025	25/8 b	Unity Current Accour	Approval to spend	VE Day celebration fairground i	The Fun Firm	S	750.00	150.00	900.00
227	Royal Celebrations	28/03/2025	25/8 b	Unity Current Accour	Approval to spend	VE Day celebration music	Joe Carey	X	150.00		150.00
Total									17,415.50	1,899.12	19,314.62