

Category	Purpose of expenditure	Date Due	Date Paid	Net	Supplier Name
Administration	Office/Garage Rent	01/05/2018	07/06/2018	7000	Viscountess Barrington Trust
Administration	RBS Consultancy	06/04/2018	06/07/2018	528.5	RBS Software Solutions
Administration	Insurance	23/05/2018	30/05/2018	814.51	CAME & COMPANY
Administration	H&S Training	30/04/2018	31/05/2018	495	GH Safety Ltd
Village Upkeep	Grass Cutting	30/05/2018	07/06/2018	832.69	BGG GARDEN & TREE CARE
Administration	Office Equipment	15/05/2018	22/05/2018	599.5	John Lewis
Sports Pavilion	Professional Fees Sports Pavilion	01/06/2018	01/06/2018	1718	A'Bear and Ball Architects
Village Upkeep	Grass Cutting	30/06/2018	04/07/2018	832.69	BGG GARDEN & TREE CARE
Sports Pavilion	Professional Fees Sports Pavilion	14/06/2018	26/06/2018	993	Tim Pearce QS Ltd
Sports Pavilion	Professional Fees Sports Pavilion	29/06/2018	26/06/2018	2805.5	A'Bear and Ball Architects
Village Upkeep	Grass Cutting	30/07/2018	01/08/2018	832.69	BGG GARDEN & TREE CARE
Sports Pavilion	Professional Fees Sports Pavilion	31/07/2018	31/07/2018	1056.75	A'Bear and Ball Architects
Village Upkeep	Grass Cutting	30/08/2018	05/09/2018	832.69	BGG GARDEN & TREE CARE
Village Upkeep	Grass Cutting	30/09/2018	02/10/2018	832.69	BGG GARDEN & TREE CARE
Administration	Internal Audit Fees	02/10/2018	07/11/2018	525	Lightatouch Internal Audit Services
Neighbourhood Plan	Pre-Submission consultation docs	11/10/2018	04/10/2018	609.06	Serco Graphics
Village Upkeep	Grass Cutting	30/11/2018	13/12/2018	832.69	BGG GARDEN & TREE CARE
Village Upkeep	Grass Cutting	30/11/2018	13/12/2018	832.69	BGG GARDEN & TREE CARE
Sports Pavilion	Professional Fees Sports Pavilion	27/11/2018	27/11/2018	1575	Helix Transport Consultants Ltd
Sports Pavilion	Professional Fees Sports Pavilion	29/11/2018	29/11/2018	709.67	Vale of White Horse District Council
Village Upkeep	Christmas Lights	30/12/2018	02/01/2019	616	Humphries Electrical Ltd
Administration	Training	18/01/2019	04/02/2019	498.75	RBS Software Solutions
Administration	RBS Software Contract	18/01/2019	04/02/2019		RBS Software Solutions
Administration	RBS Software Contract	18/01/2019	04/02/2019		RBS Software Solutions
Village Upkeep	Hedge Cutting	19/01/2019	04/02/2019	799.1	BGG GARDEN & TREE CARE
Village Upkeep	Grass Cutting	31/01/2019	04/02/2019	742.62	BGG GARDEN & TREE CARE
Sports Pavilion	Professional Fees Sports Pavil	01/03/2019	27/02/2019	3378	A'Bear and Ball Architects
Events	Parish Dinner Expenditure	26/02/2019	13/03/2019	2118.78	Coleshill Catering Ltd
Neighbourhood Plan	NP Consultancy	20/02/2019	13/03/2019	747.5	Lepus Consulting Ltd
Sports Pavilion	Professional Fees Sports Pavil	18/03/2019	13/03/2019	5079.5	A'Bear and Ball Architects