

2018

02/01/2018	£754.92	202156	S Hill
06/02/2018	£721.07	202163	S Hill
06/02/2018	£1,680.00	202166	Saltgritters Ltd
06/03/2018	£835.50	202169	Nicholas Dunbar (The Wholetree Co.)
06/03/2018	£721.27	202174	S Hill
06/03/2018	£7,239.03	202175	National Savings Investments
06/03/2018	£1,307.49	202176	National Savings Investments
03/04/2018	£2,118.12	202189	Oxford City Council
03/04/2018	£840.00	202190	Saltgritters Ltd
03/04/2018	£500.00	202178	Risinghurst & Sandhills Community Fete
03/04/2018	£602.67	202181	Glasdon UK Limited
03/04/2018	£721.07	202184	S Hill
01/05/2018	£787.18	202194	P Jaques
01/05/2018	£727.11	202195	S Hill
01/05/2018	£850.00	202196	ARB UK
01/05/2018	£1,338.75	202197	H Martin
01/05/2018	£663.60	202202	J Boyland
05/06/2018	£1,437.90	202203	A Podbery
05/06/2018	646.54	202205	P Jacques
05/06/2018	£727.11	202208	S Hill
05/06/2018	£993.00	202209	J Boyland
05/06/2018	£1,769.87	202210	Came & Company
05/06/2018	£2,711.75	202214	Oxwood
05/06/2018	£527.28	202215	A.R.C. Agricultural Engineers Ltd
03/07/2018	£727.11	202217	S Hill
03/07/2018	521.07	202218	P Jacques
03/07/2018	£991.20	202224	J Boyland
06/08/2018	607.66	202227	P Jacques
06/08/2018	£733.61	202229	S Hill
06/08/2018	£745.20	202230	J Boyland
04/09/2018	£1,250.00	202239	Total Tree Care
04/09/2018	£1,145.00	202241	Oxwood
04/09/2018	£727.11	202243	S Hill
04/09/2018	£631.20	202245	J Boyland
02/10/2018	£727.11	202248	S Hill
02/10/2018	£2,824.72	202251	Fantastic Fireworks
02/10/2018	£631.20	202254	J Boyland
06/11/2018	£686.34	202258	P Jacques
06/11/2018	£780.16	202260	S Hill

06/11/2018	£708.00	202261	Penningtons Manches
06/11/2018	£1,165.20	202268	J Boyland
04/12/2018	£780.16	202271	S Hill
04/12/2018	£512.67	202272	P Jacques
04/12/2018	£2,160.00	202276	Oxford Direct Services

Clerk/C Taker Wages December 17
Clerk/C Taker Wages Jan 18
Invoice dated 30/11/18, 4/1/18
Invoice 9378 Tree Condition Survey
Clerk/C Taker Wages February 2018
CIL Money for Property on London Road
CIL Money for Property on Merewood Avenue
Invoice 51309993/5 Repairs -Noticeboards
Invoice 689 Saltgritting 2 x visits
2018 Grant Request
Invoice PF6208.1 3 X Litter Bins with Install Kit
Clerk/C Taker Wages March 2018
Groundsman Wages & Expenses May 18
Clerk/C Taker Wages May 18
Invoice 164 Tree Work O Jacks Field
Invoices dated April 18 & 9/4/18 Tree Work
Invoices 01819022,23,24,25,01718258 Grounds Maint
Invoice 3043 Fertilizing Playing Field
Groundsman Wages May 18
Clerk/C Taker Wages May 18
Invoices 01819054,55,56,57 Various Maintenance
Parish Council Insurance 18-19
Invoices for Tree Works -Hourly work at field, Allotment tree, Oak tree in Sandhills, Willow near Thornhill, Decay test & Rpt)
Invoice 17919 Chipper hire w/c 21/5/18
Clerk/Caretaker Wages June 18
Groundsman Wages June 18
Invoices 01819075,76,77,78 Various Maintenance
Groundsman Wages July 18
Clerk/Ctaker Wages for July 18
Invoices 01819105,06,07,08 Grass Cutting/Weed Killing etc.
Invoice Risinghurst 02/07/18 Oak Tree Work
Invoice No. 1 Various Tree Work
Clerk/C Taker Wages August 2018
Invoices 01819136,37,38,39 Grounds Maintenance
Clerk/C Taker Wages September 18
Invoice 17814 Fireworks Event 2018
Invoices 01819168,69,70,71 Grounds Maintenance
Groundsman Wages & Expenses for October 18
Clerk/C Taker Wages and Expenses for October 18

Invoice Legal Advice dated 27/9/18
Invoices 01819201,02,03,04 Grounds Maintenance
Clerk/C taker Wages + Expenses Nov 18
Groundsman Wages + Expenses Nov 18
Invoice 53036060 5 Grit Bins