

2019

DATE	AMOUNT	REF	PAYEE	DESCRIPTION
08/01/2019	£588.00	202283	Oxford Direct Services Ltd	Invoice 53041284/1 Intallation of Dog Bin in Spring Lane
08/01/2019	£780.16	202287	S Hill	Clerk/C Taker Wages for December 18
08/01/2019	£30,000.00	202288	NS&I	Savings towards the New Project Fund
05/02/2019	£804.61	202297	S Hill	Clerk/C Taker Wages and Expenses for January 2019
05/03/2019	£780.16	222008	S Hill	Clerk/CTaker Wages February 2019
02/04/2019	£1,075.00	222010	Oxwood	Invoice 009 Allotments/Netherwoods Rd Tree Work
02/04/2019	£501.18	222017	P Jacques	Groundsman Wages/Expenses
02/04/2019	£780.16	222018	S Hill	Clerk/Ctaker Wages/Expenses
02/04/2019	£631.20	222021	J Boyland	Invoices 01819352,53,54,55 Grounds Maintenance
07/05/2019	£1,075.00	222022	Oxwood	Re-write of cheque Name Change
07/05/2019	£583.28	222023	Parsons Plumbing	Invoice 2842 Supply and Install 2 Shower Pumps
07/05/2019	£1,821.47	222024	Came & Company	Parish Council Insurance 2019
07/05/2019	£780.60	222028	S Hill	Clerk/Caretaker Wages May 19
07/05/2019	£631.20	222031	J Boyland	Invoices 01920021, 01920022, 01920023, 01920024 Grounds Maintenance
04/06/2019	£2,190.00	222036	Kidlington Fencing	Invoice 1685 Provide and Install Fencing - Olive Jacks Field
04/06/2019	£650.94	222038	P Jacques	Groundsman Wages May 19 + Expenses
04/06/2019	£783.51	222039	S Hill	Clerk/C Taker Wages May 19 + Expenses
04/06/2019	£631.20	222040	J Boyland	Invoices 01920054,55,56,57 Grounds Maintenance
02/07/2019	£538.49	222047	P Jacques	Groundsman Wages + Expenses for July 2019
02/07/2019	£872.52	222048	S Hill	Clerk/C Taker Wages + Expenses for July 2019 (inc £91.92 mats for Pavilion)
02/07/2019	£865.20	222049	J Boyland	Invoices 01920090,91,92,93 Grounds Maintenance
02/08/2019	£780.40	222055	S Hill	Clerk/C taker Wages / Expenses August 19
02/08/2019	£753.01	222057	P Jacques	Groundsman Wages / Expenses August 19
02/08/2019	£631.20	222058	J Boyland	01920107, 108, 109, 110 Jim Boyland Grounds Maintenance