

2018

02/01/2018	£754.92	202156	S Hill	Clerk/C Taker Wages December 17
06/02/2018	£721.07	202163	S Hill	Clerk/C Taker Wages Jan 18
06/02/2018	£1,680.00	202166	Saltgritters Ltd	Invoice dated 30/11/18, 4/1/18
06/03/2018	£835.50	202169	Nicholas Dunbar (The Wholetree Co.)	Invoice 9378 Tree Condition Survey
06/03/2018	£721.27	202174	S Hill	Clerk/C Taker Wages February 2018
06/03/2018	£7,239.03	202175	National Savings Investments	CIL Money for Property on London Road
06/03/2018	£1,307.49	202176	National Savings Investments	CIL Money for Property on Merewood Avenue
03/04/2018	£2,118.12	202189	Oxford City Council	Invoice 51309993/5 Repairs -Noticeboards
03/04/2018	£840.00	202190	Saltgritters Ltd	Invoice 689 Saltgritting 2 x visits
03/04/2018	£500.00	202178	Risinghurst & Sandhills Community Fete	2018 Grant Request
03/04/2018	£602.67	202181	Glasdon UK Limited	Invoice PF6208.1 3 X Litter Bins with Install Kit
03/04/2018	£721.07	202184	S Hill	Clerk/C Taker Wages March 2018
01/05/2018	£787.18	202194	P Jaques	Groundsman Wages & Expenses May 18
01/05/2018	£727.11	202195	S Hill	Clerk/C Taker Wages May 18
01/05/2018	£850.00	202196	ARB UK	Invoice 164 Tree Work O Jacks Field
01/05/2018	£1,338.75	202197	H Martin	Invoices dated April 18 & 9/4/18 Tree Work
01/05/2018	£663.60	202202	J Boyland	Invoices 01819022,23,24,25,01718258 Grounds Maint
05/06/2018	£1,437.90	202203	A Podbery	Invoice 3043 Fertilizing Playing Field
05/06/2018	646.54	202205	P Jacques	Groundsman Wages May 18
05/06/2018	£727.11	202208	S Hill	Clerk/C Taker Wages May 18
05/06/2018	£993.00	202209	J Boyland	Invoices 01819054,55,56,57 Various Maintenance
05/06/2018	£1,769.87	202210	Came & Company	Parish Council Insurance 18-19
05/06/2018	£2,711.75	202214	Oxwood	Invoices for Tree Works -Hourly work at field, Allotment tree, Oak tree in Sandhills, Willow near Thornhill, Decay test & Rpt)

05/06/2018	£527.28	202215	A.R.C. Agricultural Engineers Ltd	Invoice 17919 Chipper hire w/c 21/5/18
03/07/2018	£727.11	202217	S Hill	Clerk/Caretaker Wages June 18
03/07/2018	521.07	202218	P Jacques	Groundsman Wages June 18
03/07/2018	£991.20	202224	J Boyland	Invoices 01819075,76,77,78 Various Maintenance
06/08/2018	607.66	202227	P Jacques	Groundsman Wages July 18
06/08/2018	£733.61	202229	S Hill	Clerk/Ctaker Wages for July 18
06/08/2018	£745.20	202230	J Boyland	Invoices 01819105,06,07,08 Grass Cutting/Weed Killing etc.
04/09/2018	£1,250.00	202239	Total Tree Care	Invoice Risinghurst 02/07/18 Oak Tree Work
04/09/2018	£1,145.00	202241	Oxwood	Invoice No. 1 Various Tree Work
04/09/2018	£727.11	202243	S Hill	Clerk/C Taker Wages August 2018
04/09/2018	£631.20	202245	J Boyland	Invoices 01819136,37,38,39 Grounds Maintenance
02/10/2018	£727.11	202248	S Hill	Clerk/C Taker Wages September 18
02/10/2018	£2,824.72	202251	Fantastic Fireworks	Invoice 17814 Fireworks Event 2018
02/10/2018	£631.20	202254	J Boyland	Invoices 01819168,69,70,71 Grounds Maintenance
06/11/2018	£686.34	202258	P Jacques	Groundsman Wages & Expenses for October 18
06/11/2018	£780.16	202260	S Hill	Clerk/C Taker Wages and Expenses for October 18
06/11/2018	£708.00	202261	Penningtons Manches	Invoice Legal Advice dated 27/9/18
06/11/2018	£1,165.20	202268	J Boyland	Invoices 01819201,02,03,04 Grounds Maintenance