

## 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

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