

Date Paid	Transaction Detail	Total	Payee Name
01/04/2022	St Andrews Church Clock	721.00	Smith of Derby Ltd
01/04/2022	Membership	619.72	Oxfordshire Ass of Local Counc
01/04/2022	Sports Pavillion	562.50	A'Bear and Ball Architects
12/04/2022	Annual Support	673.00	RBS Software Solutions
19/04/2022	Sports Pavilion	32165.75	PJE Building Contractors Ltd
20/04/2022	Purchase Ledger Payment	2634.90	Trent Pottery Co. Ltd
28/04/2022	CCTV	3875.00	PFS Security Systems Ltd
28/04/2022	Community Art	3000.00	Steve Tomlinson
12/05/2022	Sports Pavilion	562.50	A'Bear and Ball Architects
18/05/2022	Sports Pavillion	32800.57	PJE Building Contractors Ltd
31/05/2022	Grass cutting	945.07	BGG GARDEN & TREE CARE
31/05/2022	Rent	7500.00	Viscountess Barrington Trust
01/06/2022	Art	9155.00	Steve Tomlinson
07/06/2022	Fire alarm system CSL Digiair	700.00	PFS Security Systems Ltd
14/06/2022	Sports Pavilion	562.50	A'Bear and Ball Architects
16/06/2022	Insurance	1343.13	Arthur J.Gallagher Insurance
16/06/2022	Trees Sports Pavilion	444.50	Hillier Nurseries Ltd
17/06/2022	Sports Pavillion	40379.25	PJE Building Contractors Ltd
28/06/2022	plants Sports Pavilion	1778.60	Kingsdown Nurseries
05/07/2022	168/22/GRASS/BGG GARDEN & TREE	945.08	BGG GARDEN & TREE CARE
29/07/2022	Hedges	1072.37	BGG GARDEN & TREE CARE
02/08/2022	Muga	49682.00	Wicksteed Leisure Ltd
31/08/2022	Grass Cutting	945.07	BGG GARDEN & TREE CARE
05/10/2022	Car park pavilion	485.00	PJE Building Contractors Ltd
31/10/2022	External Audit	1300.00	Moore Stephens
03/11/2022	Grass Coppidthorne Meadow	977.88	BGG GARDEN & TREE CARE
10/11/2022	Internal Audit	637.50	Lightatouch Internal Audit Ser
10/11/2022	Artwork Entrance	745.00	Steve Tomlinson
30/11/2022	Amended invoice grass	857.67	BGG GARDEN & TREE CARE
05/01/2023	Xmas Lights	706.24	Humphries Electrical Ltd
19/01/2023	Allotments support & maintenanc	426.79	RBS Software Solutions
31/01/2023	Hedges in the Parish	695.75	BGG GARDEN & TREE CARE