

Date	Ref	From	Detail	Amount
06-Apr	bgc	SODC	Precept 2017/18	£ 5,791.00
06-Apr	500051	J Humm	Rents 2017/18	£ 24.00
19-May	500046	S White	Car Boot sale	£ 70.00 Pavilion
19-May	500047	S White	Donations at Pavilion Opening Ceremony	£ 85.00 Pavilion
06-Jun	FP	Trust for Oxfordshire	Footpath grant	£ 4,495.00
23-Jun	500048	-	Unspent Parish Plan Grant money	£ 142.84
23-Jun	500049	S White	Car Boot sale	£ 20.00 Pavilion
23-Jun	500050	K King	Ukelele Group - Pavilion Hire	£ 30.00 Pavilion
30-Jun	500052	S White	Boot Camp £23; Tearoom proceeds £123	£ 146.00 Pavilion
14-Aug	FP	Oxfordshire Animal Sanctuary	Pavilion Hire 30/3/17	£ 70.00 Pavilion
18-Aug	BGC	SODC	Pavilion Grant 2nd instalment	£ 5,742.00
29-Aug	500053	Gothard	Marquee Hire	£ 50.00
30-Aug	BGC	HMRC	VAT refund	£ 1,529.68
04-Sep	500054	S White	Car Boot sale £45; Tearoom proceeds £137.50	£ 182.50 Pavilion
07-Sep	BGC	SODC	Precept 2017/18	£ 5,791.00
08-Sep	500055		Boot Camp	£ 51.05 Pavilion
23-Oct	FP	Oxfordshire Animal Sanctuary	Pavilion Hire 8-10/11/17	£ 90.00 Pavilion
03-Nov	BGC	SODC	Community Infrastructure Levy	£ 2,295.00
19-Mar	FP	Knights	Manor Barn Easement	£54,150.00
				£80,755.07