

Date	Ref	From	Detail	Amount
03-Apr	CHQ1952	SODC	Pavilion - Business rates	£ 55.93
03-Apr	CHQ1953	Community First Oxfordshire	Subscription 2018/19	£ 55.00
03-Apr	CHQ1954	Stadhampton PCC	Contribution to Village Voice	£ 500.00
16-Apr	CHQ1955	SODC	Dog bin emptying	£ 50.23
16-Apr	CHQ1956	Windmill Landscapes	Grass cutting/strimming	£ 252.00
16-Apr	CHQ1957	Jays Property Maintenance	Monthly maintenance	£ 225.00
16-Apr	CHQ1957	Jays Property Maintenance	Hedge cutting and kerb edgings	£ 120.00
16-May	CHQ1958	Jays Property Maintenance	Monthly maintenance	£ 195.00
04-Jun	CHQ1959	OALC	Clerk's training course	£ 96.00
04-Jun	CHQ1960	Ebbsfleet Joinery Ltd	Play area repairs	£ 740.61
04-Jun	CHQ1961	Jays Property Maintenance	Monthly maintenance	£ 195.00
04-Jun	CHQ1961	Jays Property Maintenance	Repairs to Village Green/strim nettles	£ 66.00
04-Jun	CHQ1962	4Ever Gardens	Clear branches from Village Green	£ 425.40
15-Jun	DD	SODC	Pavilion - Business rates	£ 55.00
03-Jul	CHQ1963	Jays Property Maintenance	Monthly maintenance	£ 195.00
03-Jul	CHQ1964	M J Pawley	Clerk's wages	£ 1,533.52
03-Jul	CHQ1965	HMRC	PAYE	£ 383.20
03-Jul	CHQ1966	Windmill Landscapes	Grass cutting/strimming - May	£ 786.00
03-Jul	CHQ1967	RGM Accountancy	Internal audit & payroll 2017/18	£ 150.00
08-Aug	DD	Google	E-mail accounts	£ 6.70
08-Aug	FP	Playsafety Limited	Play area inspection	£ 79.80
08-Aug	FP	SODC	Dog bin emptying	£ 52.38
08-Aug	FP	Windmill Landscapes	Grass cutting/strimming June/July	£ 636.00
04-Sep	FP	Jays Property Maintenance	Monthly maintenance & playground repair	£ 215.00
04-Sep	FP	OALC	Councillor training	£ 96.00
04-Sep	FP	Oxford Direct Services	Grass cutting - August - North Green	£ 172.80
04-Sep	FP	PAGE	2018/19 contribution	£ 1,000.00
08-Sep	DD	Google	E-mail accounts	£ 19.80
28-Sep	FP	Windmill Landscapes	Grass cutting - August	£ 312.00
28-Sep	FP	Oxford Direct Services	Grass cutting - 30 August - North Green	£ 172.80
28-Sep	FP	Oxford Direct Services	Cutting roadside hedge	£ 141.12
28-Sep	FP	M Pawley	Payroll 2/7 - 30/9 (net)	£ 889.87
05-Oct	DD	Google	E-mail accounts	£ 22.11
24-Oct	FP	HMRC	PAYE	£ 889.87
24-Oct	FP	Stadhampton Community Hall	Meeting 10/10/18	£ 10.50
24-Oct	FP	Moore Stephens	Audit fees	£ 456.00
24-Oct	FP	Jays Property Maintenance	Monthly maintenance	£ 195.00
24-Oct	FP	Jays Property Maintenance	Hedge cutting	£ 185.00
24-Oct	FP	Jays Property Maintenance	Safely fell tree in Mill Lane/Lucerne Drive	£ 90.00
24-Oct	FP	Windmill Landscapes	Grass cutting - September	£ 312.00
24-Oct	FP	Castle Water	Water (Pavilion)	£ 59.02
24-Oct	FP	SODC	Dog bin emptying	£ 52.38
24-Oct	FP	Oxford Direct Services	Tree works at East End of Village Green	£ 451.58
06-Nov	FP	Cllr S Davis	Expenses in respect of Remembrance Events	£ 82.19
06-Nov	FP	Windmill Landscapes	Grass cutting - October	£ 312.00
06-Nov	FP	Jays Property Maintenance	Monthly maintenance	£ 195.00
06-Nov	FP/CHQ	The Poppy Appeal	Wreaths for Remembrance Day	£ 33.50
07-Nov	DD	Google	E-mail accounts	£ 23.10
24-Nov	FP	Jays Property Maintenance	Allotment ditch	£ 450.00
24-Nov	FP	Castle Water	Water (Pavilion)	£ 21.01
24-Nov	FP	S Davis	Replacement tree	£ 67.20
24-Nov	FP	Community Action Suffolk	Insurance renewal	£ 702.07
24-Nov	FP	Oxford Direct Services	Grass cutting - October - North Green x2	£ 345.60
24-Nov	FP	Lightfoots	Legal fees re land at Copson Lane	£ 2,623.60
07-Dec	DD	Google	E-mail accounts	£ 23.10
11-Dec	FP	Skyline Promotions	Fireworks	£ 2,040.00
11-Dec	FP	Jays Property Maintenance	Monthly maintenance	£ 195.00
14-Dec	FP	M Pawley	Payroll 1/10-30/12 (net)	£ 889.87
08-Jan	DD	Google	E-mail accounts	£ 19.90
08-Jan	FP	Castle Water	Water (Pavilion)	£ 16.46
08-Jan	FP	Cllr D Struthers	Waders for use in Village Green maintenance	£ 98.90
08-Jan	FP	HMRC	PAYE	£ 889.87

