

<b>Date</b>	<b>Contact Name</b>	<b>Details</b>	<b>Total</b>
1/4/2019	TML Accounting	Bookkeeping	180
8/4/2019	The Merry Bells	Office Rental	1,250.00
15/04/2019	Mark Aitken	Grounds Maintenance	110
17/04/2019	Swift Digital Services	Phtocopier services	231.3
29/04/2019	TML Accounting	Bookkeeping	143.75
30/04/2019	The Landscape Group	Grounds Maintenance	855.6
8/5/2019	TML Accounting	Bookkeeping	143.75
8/5/2019	R E Gordon (WNP Expenses)	Wheatley Neighbourhood Plan	190
12/5/2019	Mark Aitken	Grounds Maintenance	138
14/05/2019	Siemens Financial Services Limited	Photocopier lease	1,765.32
16/05/2019	TML Accounting	Bookkeeping	175
22/05/2019	Mojo Focus	Newsletter Editing	695
23/05/2019	Arrow Accounting	Internal Audit	584
23/05/2019	TML Accounting	Bookkeeping	225
25/05/2019	Michael J Vaughton (WNP Expenses)	Wheatley Neighbourhood Plan	105
31/05/2019	The Landscape Group	Grass cutting	813.6
31/05/2019	Oxuniprint	Newsletter Printing	1,343.00
1/6/2019	Vision ICT Ltd	Email accounts	324
3/6/2019	Arbor	Tree maintenance	300
5/6/2019	TML Accounting	Bookkeeping	125
10/6/2019	Mark Aitken	Grounds Maintenance	133
30/06/2019	The Landscape Group	Grass cutting	813.6
30/06/2019	Green Scythe Ltd	Grounds Maintenance	1,374.00
4/7/2019	The Merry Bells	Office Rental	1,250.00
5/7/2019	SSE	Electrical supply	150.24
8/7/2019	Stephen Walker	Wheatley Neighbourhood Plan	4,081.00
10/7/2019	Came & Company	Insurance	1,758.44
13/07/2019	Mark Aitken	Grounds Maintenance	126
15/07/2019	Mojo Focus	Newsletter Editing	695
22/07/2019	The Landscape Group	Grounds Maintenance	813.6
22/07/2019	Oxuniprint	Newsletter Printing	1,321.00
25/07/2019	R Taylor landscapes	Grounds Maintenance	140.4
29/07/2019	Mark Aitken	Grounds Maintenance	128
31/07/2019	Green Scythe Ltd	Grounds Maintenance	252
1/8/2019	Land & Landscape Management Ltd	Grounds Maintenance	300
14/08/2019	Mark Aitken	Grounds Maintenance	151
16/08/2019	Oxford Direct Services	Disbled Parking Spaces	8,646.60
18/08/2019	ARB UK	Tree maintenance	300
26/08/2019	Wormsley Estate Ltd	Cricket Outfield	5,724.00
30/08/2019	The Landscape Group	Grounds Maintenance	813.6
15/09/2019	Mark Aitken	Grounds Maintenance	134
17/09/2019	TML Accounting	Bookkeeping	125
21/09/2019	Mojo Focus	Newsletter Editing	695
25/09/2019	Westcotec Ltd	Vehicle Activated Sign	4,686.00
25/09/2019	Oxuniprint	Newsletter Printing	1,321.00
27/09/2019	Moore East Midlands	External Audit	480
30/09/2019	The Landscape Group	Grounds Maintenance	813.6
1/10/2019	The Merry Bells	Office Rental	1,250.00
3/10/2019	UK Safety Management	PAT Testing	196.31
10/10/2019	TML Accounting	Bookkeeping	125
11/10/2019	Mark Aitken	Grounds Maintenance	129
16/10/2019	David Ogilvie Engineering Ltd	New bench in Memorial Garden	975
16/10/2019	Sylwia Golec	Tree maintenance	870
26/10/2019	The Landscape Group	Grass cutting	813.6
12/11/2019	Arbor	Tree maintenance	1,152.00
19/11/2019	Mojo Focus	Newsletter Editing	695
20/11/2019	Mark Aitken	Grounds Maintenance	154
23/11/2019	Mark Aitken	Grounds Maintenance	175
27/11/2019	Oxuniprint	Newsletter Printing	1,321.00
2/12/2019	Buryhook Countryside Management	Christmas Tree installation	360
9/12/2019	Mark Aitken	Grounds Maintenance	141
18/12/2019	THAT Event Company LTD	Lighting for Xmas Fair	553.62
20/02/2020	OALC	Learning and Development	822.05
28/02/2020	TML Accounting	Bookkeeping	143.75
4/3/2020	Oxfordshire County Council LGPS	Pension Deficit Payment	1,200.00
15/03/2020	White Earth Design	Website	453
19/03/2020	Mojo Focus	Newsletter Editing	729.75
19/03/2020	Property Maintenance Ltd	Lock Up Repairs	1,380.00
22/03/2020	Mark Aitken	Grounds Maintenance	145
27/03/2020	Mark Aitken	Grounds Maintenance	311