

Cheques over £100 for the year 2017-18

Date	Details	Payment	Unable to claim VAT
12/03/2018	OALC Subscription	£135.06	
12/03/2018	Colourplus (printing of The Haseleys)	£332.94	
23/02/2018	Soveriegn Play Equipment	£1,351.80	
12/02/2018	Colourplus (printing of The Haseleys)	£264.49	
12/02/2018	Woodrow Joinery (Stage construction)	£458.40	
12/02/2018	Mears Estates (replacement cheque for one lost in post)	£864.00	
08/01/2018	J Simcox (Clerk's salary October-Jnuary; Stamps)	£353.09	
08/01/2018	Colourplus (printing of The Haseleys)	£335.49	
11/12/2017	Woodrow Joinery (Back door for village hall)	£719.40	
11/12/2017	Mears Estates (2) grass cutting	£960.00	
13/11/2017	Colourplus (printing of The Haseleys)	£313.34	
13/11/2017	L Woodrow (Owl box)	£119.95	
13/11/2017	R Mead Skip hire for village springclean	£180.00	
13/11/2017	Reimbursement of D Simcox (Digitalprinting of Local Plan)	£151.76	
09/10/2017	J Simcox (Clerk's salary July-Sept; Stamps & envelopes)	£401.47	
09/10/2017	St Peter's Church (grass cutting)	£644.00	
09/10/2017	Colourplus (printing of The Haseleys)	£316.29	
09/10/2017	BDO LLP (audit fees)	£276.00	
11/09/2017	Mears Estates (2)	£864.00	
11/09/2017	Playsafety Ltd	£159.60	
11/09/2017	Colourplus (printing of The Haseleys)	£282.30	
10/07/2017	Clerk's salary (April-June)	£242.56	
10/07/2017	Windmill Landscapes (posts on Playing Fields)	£168.00	
10/07/2017	Colourplus (printing of The Haseleys)	£251.26	
10/07/2017	Mears Estates (grass cutting)	£348.00	
29/06/2017	Amity Insulation (removal of asbestos from allotments)	£552.00	
19/06/2017	P Woodrow (shared payment for village pop tent)	£250.00	
12/06/2017	Mears Estates (grass cutting)	£552.00	
12/06/2017	Smart Signs & Graphics (sign for Cross Field) 50%	£131.14	
12/06/2017	Seats for Cross Field and expenses for opening event	£253.98	√
12/06/2017	R Mead Skip hire for village springclean	£180.00	
12/06/2017	Colourplus (printing of The Haseleys)	£282.30	
12/06/2017	Nicholson Nurseries	£314.40	
08/05/2017	Windmill Landscapes (posts in Back Way)	£648.00	
08/05/2017	AON (Insurance)	£426.93	
08/05/2017	A S Mobbs & Co (materials for footpath)	£106.00	
08/05/2017	Mears Estates (grass cutting)	£348.00	
08/05/2017	Colourplus (printing of The Haseleys)	£330.33	
08/05/2017	Smart Signs & Graphics (sign for Cross Field) 50%	£131.12	
27/04/2017	Playdale (50% of cost of play equipment)	£4,037.94	
10/04/2017	Clerk's salary (January-March) and stamps	£473.05	
10/04/2017	Stamps for The Haseleys	£110.00	
10/04/2017	Colourplus (printing of The Haseleys)	£330.33	