

Pmt Mth	Ref	Invoice Date	Payee	Amount
Apr-25	b107	24/03/2025	Rawlins/Paint Exercise Equipment Paint	£ 151.22
Apr-25	b110	30/04/2025	Payroll	£ 601.23
Apr-25	b111	30/04/2025	Nest Pension	£ 120.24
May-25	b118	31/05/2025	Payroll	£ 601.23
May-25	b119	31/05/2025	Nest Pension	£ 120.24
May-25	b120	16/04/2025	Tetbury Accounting/Payroll	£ 330.00
May-25	b121	06/05/2025	Mrs D. O'Brien	£ 190.00
May-25	b128	30/04/2025	BGG/Verges & Rec cutting	£ 1,110.00
Jun-25	b129	02/06/2025	Gallagher (AJGIBL) Insurance	£ 1,034.37
Jun-25	b130	31/05/2025	MRH Services/Equipment Painting & SID	£ 502.44
Jun-25	b131	05/06/2025	Sign Wizzard/Speedwatch Signs	£ 177.96
Jun-25	b132	30/06/2025	Payroll	£ 601.03
Jun-25	b133	30/06/2025	Nest Pension	£ 120.24
Jun-25	b134	05/07/2025	HMRC/PAYE	£ 601.31
Jun-25	b135	21/05/2025	Prince of Wales/APM	£ 100.00
Jun-25	b137	23/05/2025	Elan City/SID Signs	£ 5,615.98
Jun-25	b140	30/05/2025	British Heart Foundation/Defib & Cabinet	£ 2,133.98
Jun-25	b141	15/05/2025	Oxfordshire Association of Local Councils	£ 138.00
Jun-25	b143	19/05/2025	Friends of Shippon Grant	£ 500.00
Jun-25	B148	23/06/2025	Wootton and Dry Sandford Community Centre	£ 200.00
Aug-25	B150	17/06/2025	Greenbarnes/2 Noticeboards	£ 4,969.28
Aug-25	B151	22/07/2025	The Play Inspection Company Ltd	£ 198.00
Aug-25	B152	08/07/2025	Local Authority Tech CIC/Website	£ 504.00
Aug-25	B153	21/07/2025	Costco/Tables	£ 201.98
Aug-25	B155	31/07/2025	Payroll	£ 601.23
Aug-25	B156	31/07/2025	Nest Pension	£ 120.24
Aug-25	B157	30/06/2025	BGG/Verges & Rec cutting	£ 150.00
Aug-25	B169	03/08/2025	Alexander Carver/Cothill Event	£ 100.00
Sep-25	B172	12/08/2025	MRH Services/SID installation & relocation	£ 236.00
Sep-25	B173	05/08/2025	SLCC Membership	£ 150.00
Sep-25	B174	31/07/2025	BGG/Verges & Rec cutting	£ 960.00
Sep-25	B176	31/08/2025	Payroll	£ 692.47
Sep-25	B179	31/08/2025	Nest Pension	£ 139.48
Sep-25	B180	30/09/2025	Payroll	£ 619.31
Sep-25	B181	30/09/2025	Nest Pension	£ 124.10
Sep-25	B186	09/09/2025	Devey Tree Care Ltd/Tree Survey	£ 540.00
Sep-25	B191	08/08/2025	Moore SA/External Audit	£ 409.50
Oct-25	B194	05/10/2025	HMRC/PAYE	£ 651.96
Oct-25	B195	29/10/2025	Payroll	£ 619.51
Oct-25	B196	31/10/2025	Nest Pension	£ 124.10
Oct-25	B198	25/09/2025	Parish Online/Mapping	£ 134.40
Oct-25	B199	26/09/2025	The Cartridge People/Printer Toner	£ 314.02
Dec-25	B207	27/10/2025	Friends of Dry Sandford School	£ 500.00
Dec-25	B211	29/10/2025	Abingdon Stone & Marble Ltd	£ 1,422.00
Dec-25	B212	05/01/2025	HMRC/PAYE	£ 626.54
Dec-25	B213	11/11/2025	Wootton Parish Council/Newsletter	£ 150.00
Dec-25	B216	30/11/2025	Payroll	£ 619.31
Dec-25	B217	30/11/2025	Nest Pension	£ 124.10
Dec-25	B224	06/11/2025	Greenfield Farm Tree Barn/Shippon Xmas Tree	£ 236.00
Dec-25	B225	28/11/2025	Oxfordshire County Council/Bollards	£ 2,410.94
Dec-25	B228	31/12/2025	Payroll	£ 619.51
Dec-25	B229	31/12/2025	Nest Pension	£ 124.10
Jan-26	B230	24/12/2025	BGG/sign intallation, verges & grass cutting	£ 1,302.00
Jan-26	B231	10/12/2025	Sign Wizzard/Speedwatch Signs	£ 465.53
Jan-26	B232	21/12/2025	St Mary Magdalene/Shippon Church Hall	£ 126.00
Jan-26	B233	31/01/2026	Payroll	£ 619.31
Jan-26	B234	31/01/2026	Nest Pension	£ 124.10
Feb-26	B242	15/01/2026	Royal Mail/Licence Fee	£ 466.80

Feb-26	B243	14/01/2026	Jaydee Living Ltd/Hooded Litterbin	£	287.94
Feb-26	B244	26/01/2026	Appleton Christmas Barn/Cothill Xmas Tree	£	259.99
Feb-26	B255	28/02/2026	Payroll	£	619.51
Feb-26	B256	28/02/2026	Nest Pension	£	124.10
Feb-26	B264	17/12/2025	Amazon/Hi Viz Jackets	£	251.91
Feb-26	B267	08/12/2025	Citizen's Advice/Grant	£	500.00
Mar-26	B269	26/02/2026	OALC/Membership	£	462.54
Mar-26	B270	31/03/2026	Payroll	£	619.31
Mar-26	B271	31/03/2026	Nest Pension	£	124.10
Mar-26	B277	20/03/2026	Mr M Ponting t/a Wood Dragon Tree Surgery	£	830.00
Mar-26	B278	31/03/2024	Wendy Bates - unpaid invoice from Mar-24	£	199.50
Mar-26	B279	30/04/2024	Wendy Bates - unpaid invoice from Apr-24	£	300.05
Mar-26	B283	24/03/2026	Dr E L Hughes/Warm Hub	£	1,042.40
May-26	B288	30/03/2026	Friends of Shippon/Grant	£	650.00
May-26	B289	26/03/2026	WADSCC/Room Hire/Warm Hub	£	950.00