2017/18 Expenditure

issued	cleared	Cheque number	Payee	Net amount	VAT	Gross	Comments
13.04.17	25.4.17	100421	Cherwell DC	160.16	32.03	192.19	dog bins
18.5.17	26.5.17	100422	Zurich muniicipal	265.94	31.92 IPT	297.86	insurance
6.6.17	13.6.17	100423	N R Prickett	90.00	18.00	108.00	verges
6.7.17	14.7.17	100424	N R Prickett	100.00	20.00	120.00	verges
11.8.17	21.8.17	100425	SOFO Trust	50.00		50.00	donation
13.10.17	24.10.17	100426	Cherwell DC	160.16	32.03	192.19	dog bins
13.10.17	6.11.17	100427	Horley PCC	400.00		400.00	churchyard maintenance
16.11.17	23.11.17	100428	D Marriott expenses	50.50		50.50	expenses
16.11.17	23.11.17	100429	N R Prickett	100.00	20.00	120.00	verges
16.11.17		100430	Debra Fox	15.00		15.00	website
22.11.17	5.12.17	100431	Clean Slate	25.00		25.00	donation
22.11.17	12.12.17	100432	Katherine House	50.00		50.00	donation
05. 01 .18	30.01.18	100433	Society local council clerks	41.00		41.00	subscription
4.3.18	23.3.18	100434	Oxfordshire Assoc for the bli	25.00		25.00	donation
4.3.18	13.3.18	100435	OALC	112.55	22.51	135.06	subscription
4.3.18	15.3.18	100436	N R Prickett	50.00	10.00	60.00	hedges
9.3.18		100437	Michael Hardinge Trust	150.00		150.00	room booking
15.3.18		100438	Community First Oxfordshire	35.00		35.00	subscription
21.3.18	26.3.18	100439	Community Heartbeat	126.00		126.00	defibrillator

Total Expenditure 2192.80