

DATE	PAYEE	GOODS	NET COST	Category
11/04/2018	Calber	Grounds Maintenance	£318.54	Village Maintenance
11/04/2018	Portus & Whitton	NP	£3,376.98	Neighbourhood Plan
11/04/2018	East Challow Village Hall	1st half annual grant	£1,000.00	Village Hall Grant
11/04/2018	East Challow PCC	Church grant	£1,000.00	Other Village Grants
11/04/2018	Mrs V Bosley	Chairman's allowance	£300.00	Administration
11/04/2018	Nick Holt	Grounds Maintenance	£266.49	Village Maintenance
11/04/2018	Mr P Knight	Planning Services	£500.00	Professional Fees
09/05/2018	Calber	Grounds Maintenance	£318.54	Village Maintenance
09/05/2018	Came & Co.	Insurance	£1,011.94	Administration
09/05/2018	Holt Landscapes	Grounds Maintenance	£445.86	Village Maintenance
09/05/2018	P.A. Ingham	Internal Audit	£105.00	Administration
06/06/2018	BGG	Grass cutting	£375.00	Village Maintenance
06/06/2018	Calber	Grounds Maintenance	£318.54	Village Maintenance
19/06/2018	Holt Landscapes	Grounds Maintenance	£445.86	Village Maintenance
19/06/2018	Calber	Grounds Maintenance	£849.98	Village Maintenance
27/06/2018	FCC Recycling	WREN grant supporters fee	£1,042.75	Village Hall Grant
11/07/2018	Calber	Grounds Maintenance	£834.54	Village Maintenance
11/07/2018	Holt Landscapes	Grounds Maintenance	£445.86	Village Maintenance
11/07/2018	VWHDC	Building Regs fee	£360.00	Village Hall Grant
05/08/2018	Calber	Grounds Maintenance	£318.54	Village Maintenance
05/08/2018	East Challow PCC	Clock donation	£250.00	Other Village Grants
05/08/2018	Playsafety	RoSPA Inspection	£91.00	Playground Maintenance
01/09/2018	Holt Landscapes	Grounds Maintenance	£970.24	Village Maintenance
01/09/2018	Calber	Grounds Maintenance	£318.54	Village Maintenance
01/10/2018	Mrs V Bosley	Android Tablets	£299.95	Administration
01/10/2018	Calber	Grounds Maintenance	£318.54	Village Maintenance
01/10/2018	Moore Stephens	Audit	£360.00	Administration
01/10/2018	Holt Landscapes	Grounds Maintenance	£573.74	Village Maintenance
01/11/2018	Calber	Grounds Maintenance	318.54	Village Maintenance
01/11/2018	Calber	Grounds Maintenance	318.54	Village Maintenance
01/12/2018	Wantage Independent Advice Centre	Donation	£100.00	S137 Grants
01/12/2018	East Challow PCC	Challow News donation	£250.00	Other Village Grants
01/12/2018	Calber Facilities Management	Grounds Maintenance	£318.54	Village Maintenance
09/01/2019	Calber	Grounds Maintenance	318.54	Village Maintenance
09/01/2019	BGG	Grounds Maintenance	£825.00	Village Maintenance
09/01/2019	Lightatouch	Interim internal audit	£233.33	Administration
13/02/2019	Calber	Grounds Maintenance	£318.54	Village Maintenance
13/02/2019	Holt Landscapes	Grounds Maintenance	£85.00	Village Maintenance
13/02/2019	CFO	NP costs	£1,380.00	Neighbourhood Plan
13/02/2019	East Challow Village Hall	Grant (as per VAB phone call)	£1,000.00	Village Hall Grant
13/02/2019	Falcon Signs	Old School Lane sign	£191.19	Village Maintenance
13/03/2019	OALC	Subscription	£143.70	Professional Fees