

Shutford Parish Council
Payments >£100 for the Year Ended 31st March 2019

Date Raised	Cheq No	Payee	Description	£	Ex VAT	VAT
01/04/2018	100870	OALC	Subscription	135.06	112.55	22.51
01/04/2018	100873	Sacha Barnes Ltd	Tree Inspection, Dairyground	258.00	215.00	43.00
18/04/2018	100876	Cherwell D C	Dog Bin Emptying	192.19	160.16	32.03
01/05/2018	100877	WC & EF Lovesey	Mowing	420.00	350.00	70.00
01/05/2018	100878	Came & Co	Insurance	483.53		
04/08/2018	100880	Cherwell D C	Election	887.37		
04/08/2018	100881	WC & EF Lovesey	Mowing	840.00	700.00	140.00
04/08/2018	100882	Nigel Pritckett	Verge Mowing	271.20	226.00	45.20
04/08/2018	100884	B Reynolds	Salary, April - June	200.00		
04/08/2018	100885	WC & EF Lovesey	Grass Cutting	192.00	160.00	32.00
06/09/2018	100889	WC & EF Lovesey	Grass Cutting	306.00	255.00	51.00
19/09/2018	100890	Gordon Freeman	Concrete for Ann Yeomans Bench	186.60	155.50	31.10
19/09/2018	100893	D Best	Salary - July & August	185.57		
01/10/2018	100894	Stock Signs	GPS & Dog Signs	117.01	97.51	19.50
01/10/2018	100895	WC & EF Lovesey	Grass Cutting	420.00	350.00	70.00
26/10/2018	100897	CDC	Dog Bin Emptying	288.29	240.24	48.05
03/11/2018	100899	WC & EF Lovesey	Grass Cutting	210.00	175.00	35.00
20/11/2018	100901	Nigel Pritckett	Grass Cutting	135.60	113.00	22.60
18/01/2019	Online	D Best	Salary Sept,Oct, Now, Dec	428.45		
15/02/2019	Online	D Best	Salary - Jan	123.72		
15/02/2019	Online	OALC	Subscription	138.97	115.81	23.16
13/03/2019	Online	Village Hall	Grant for steps	2,000.00		