Minutes	Ref no	Details	Payment Total	Method
Apr-21	P1	OALC-Membership 2021-22	£ 215.96	bacs
Apr-21	P2	Pet Waste Solutions-Dog Wastex3 + General Waste	£ 246.30	bacs
Apr-21	P3	Hanney Flood Group-Annual Donation	£ 1,000.00	bacs
Apr-21	P6	I&CL Green-I&CL Green - Land Maintenance	£ 341.00	bacs
May-21	P8	Paddockcare-Field/Leases mowing	£ 200.00	bacs
May-21	P11	2Commune-webhosting, support & annual licence, d	£ 594.00	bacs
May-21	P12	WRA LLP-Ashfields Lane Flood Report	£ 750.00	bacs
May-21	P13	Surrey Hills Solicitors-Legal Advice on East Hanney	£ 240.00	bacs
May-21	P14	Pet Waste Solutions-Dog Wastex3 + General Waste	£ 246.30	bacs
May-21	P16	Jane Olds-2020-21 Internal Audit	£ 145.00	bacs
Jun-21	P17	I&CL Green-Mowing & Strimming Parish Land	£ 409.75	bacs
Jun-21	P21	Paddockcare-Field/Leases mowing 5th April-16th Ap	£ 200.00	bacs
Jun-21	P22	I&CL Green-I&CL Green - Land Maintenance	£ 153.75	bacs
Jun-21	P24	Paddockcare-Field/Leases mowing 30th April-19th M	£ 200.00	bacs
Jun-21	P25	Pet Waste Solutions-Dog Wastex3 + General Waste	£ 246.30	bacs
Jun-21	P26	PortalPlanQuest Limited-MUGA Planning Applicatior	£ 259.00	bacs
Jun-21	P28	Came & Co-Came & Co Ins - Insurance	£ 1,022.14	bacs
Jul-21	P30	Artisan-Artisan - Hi Vz Jackets	£ 120.00	bacs
Jul-21	P32	HMRC-PAYE/NI	£ 852.04	bacs
Jul-21	P36	I&CL Green-I&CL Green - Land Maintenance	£ 553.00	bacs
Jul-21	P38	Paddockcare-Field/Leases mowing	£ 300.00	bacs
Jul-21	P39	Pet Waste Solutions-Dog Wastex3 + General Waste	£ 246.30	bacs
Jul-21	P44	I&CL Green-I&CL Green - Land Maintenance	£ 870.50	bacs
Jul-21	P45	20 is Plenty-20 is Plenty Campaign	£ 900.00	card (PAID)
Jul-21	P47	Zoom-Zoom Subscription	£ 143.88	card (PAID)
Aug-21	P50	RoSPA-Playground Inspection	£ 111.60	BACS
Aug-21	P51	Sovergeign Design Plays Systems-Playground repai	£ 276.24	BACS
Aug-21	P52	Pet Waste Solutions-Dog Wastex3 + General Waste	£ 246.30	bacs
Aug-21	P53	I&CL Green-I&CL Green - Land Maintenance	£ 756.75	bacs
Aug-21	P55	Surrey Hills Solicitors-Legal Advice on East Hanney	£ 360.00	bacs
Aug-21	P61	Paddockcare-Field/Leases mowing	£ 200.00	bacs
Sep-21	P63	Pet Waste Solutions-Dog Wastex3 + General Waste	£ 246.30	bacs
Oct-21	P69	Community First Oxfordshire-Community First Oxfor	£ 5,775.60	bacs
Oct-21	P70	Hanney Michelmas Fayre-Hanney Michelmas Fayre	£ 250.00	bacs
Oct-21	P71	Surrey Hills Solicitors-Surrey Hills Solicitors Licence	£ 369.00	bacs
Oct-21	P73	Pet Waste Solutions-Dog Wastex3 + General Waste	£ 246.30	bacs
Oct-21	P74	I&CL Green-I&CL Green - Land Maintenance	£ 783.00	bacs
Oct-21	P78	I&CL Green-I&CL Green - Land Maintenance	£ 389.75	bacs
Oct-21	P82	Paddockcare-Field/Leases mowing	£ 400.00	bacs
Oct-21	P83	Moore-External Audit Fee	£ 360.00	bacs
Oct-21	P84	A Westendarp-Kings Leases Rent	£ 500.00	bacs
Oct-21	P85	Hodgson-Kings Leases Rent	£ 250.00	bacs
Nov-21	P86	Glasdon-Glasdon 2new bins	£ 757.54	bacs
Nov-21	P87	I&CL Green-I&CL Green-I&CL Green - Land Mainter	£ 143.50	bacs
Nov-21	P92	Pet Waste Solutions-Pet Waste Solutions-Dog Wast	£ 246.30	bacs
Nov-21	P94	Paddockcare-Paddockcare - invoice awaited	£ 200.00	bacs
Dec-21	P95	HMRC-PAYE/NI	£ 852.04	bacs
Dec-21	P96	Padockcare-Paddockcare - install gate	£ 385.68	dd
Dec-21	P97	Pet Waste Solutions-Pet Waste Solutions-Dog Wast	£ 246.30	bacs
Dec-21	P100	I&CL Green-I&CL Green-I&CL Green - Land Mainter	£ 412.00	bacs
Dec-21	P104	Surrey Hills Solicitors-Surrey Hills Solicitors - Easem	£ 330.00	bacs
Dec-21	P105	Surrey Hills Solicitors-Surrey Hills Solicitors - Soverig	£ 360.00	bacs
Jan-22	P107	Pet Waste - Dog Waste Collections+ General Waste	£ 246.30	bac
Jan-22	P112	PAYE/NI	£ 881.48	bacs
Jan-22	P114	I&CL Green-I&CL Green - Land Maintenance	£ 111.00	bacs
Jan-22	P115	TLC - NP Printing	£ 136.00	bacs
Feb-22	P120	Community First Oxfordshire - Neighbourhood Plan	£ 6,015.00	bacs

Feb-22	P121	Playbark - Bark for Playground	£	1,119.98	bacs
Feb-22	P122	Pet Waste - Dog Waste Collections+ General Waste	£	328.40	bacs
Feb-22	P123	Surrey Hills Solicitors - Soverign Licence	£	198.00	bacs
Feb-22	P129	I&CL Green-I&CL Green - Land Maintenance	£	335.00	bacs
Feb-22	P130	Mark Harrod, Goal Posts	£	1,851.60	bacs
Feb-22	P134	Sovereign Playground Repairs	£	583.51	bacs
Feb-22	P135	Sovereign Playground Repairs	£	761.44	HOLD
Feb-22	P136	ODS - Road Sweeping & Gullies	£	2,296.80	HOLD
Mar-22	P144	Surrey Hills Solicitors Easement	£	219.00	bacs
Mar-22	P145	I&CL Green-I&CL Green - Land Maintenance	£	448.00	bacs
Mar-22	P146	Pet Waste - Dog Waste Collections+ General Waste	£	328.40	bacs
Mar-22	P147	Biffa-Bin Emptying	£	112.02	bacs
Mar-22	P148	Kings Leases Rent	£	500.00	bacs
Mar-22	P149	Kings Leases Rent	£	250.00	bacs