

**Items of expenditure above £100 excluding VAT which was recovered (Year 2017/2018)**

Apr-17	Clerk's salary	469.05
Apr-17	Oxford IT Solutions	229.17
Apr-17	Colourplus	309.39
Apr-17	VHMC (Apr,May,Jun)	120.00
Apr-17	P Cooper (Dishwasher s133)	241.67
May-17	Clerk's salary	473.67
Jun-17	Clerk's salary	473.67
Jun-17	Colourplus (Ewelme News)	286.55
Jun-17	Quick Test (PAT equipment for VHMC S133)	249.00
Jul-17	Clerk's salary	473.67
Jul-17	Benson Sawmills	1,255.50
Aug-17	Clerk's salary	473.67
Sep-17	Clerk's salary	473.67
Sep-17	Colourplus (Ewelme News)	286.55
Sep-17	Higgs Group (NP printing)	423.96
Sep-17	Chitern Society (Watercress Centre hire - NP)	120.00
Sep-17	Oxford IT Solutions (website)	687.50
Sep-17	BDO LLP (ext audit)	200.00
Sep-17	Higgs Group (NP printing)	188.93
Oct-17	Clerk's salary	473.67
Oct-17	Colourplus (Ewelme News)	286.55
Oct-17	Came & Co (insurance)	1,361.41
Oct-17	EVHMC (Oct,Nov,Dec)	120.00
Oct-17	EVHMC (hall hire - NP)	100.00
Oct-17	Diesel	151.60
Nov-17	Clerk's salary	473.67
Nov-17	Jenks (Common hedge)	2,300.00
Nov-17	Azalea Landscapes	2,060.00
Nov-17	Melba Products (bins)	230.68
Dec-17	Clerk's salary	473.67
Dec-17	Azalea Landscapes (remove irises Kings Pool)	275.00
Dec-17	Chris Jones (install litter bins)	140.00
Dec-17	Millstream Day Centre (S137)	300.00
Dec-17	Ewelme PCC (S214)	800.00
Dec-17	FOBL (S137)	400.00
Dec-17	Hedges Law	300.00
Dec-17	Geoff Watts (NP Survey Monkey)	145.85
Jan-18	Clerk's salary	473.67
Jan-18	Colourplus (Ewelme News)	286.55
Feb-18	Clerk's salary	473.67
Feb-18	EVHMC (Jan,Feb,Mar)	120.00
Feb-18	Colourplus (Ewelme News)	263.37
Feb-18	Refund Pavilion deposit, paid Sept 2016	100.00
Feb-18	Castle Water	427.55
Feb-18	P Cooper (Clerk- additional hours)	193.32
Mar-18	Clerk's salary	473.67
Mar-18	OALC subs	145.73
Mar-18	SLCC membership	100.00
Mar-18	P Cooper (holiday pay + gratuity)	1,533.95