

Date	Ref	Uffington Parish Council 2016-2017 Payments over £100 (exluding staff payments)	Cheque Total (ex VAT)
11.04.16	1514	Bluestone Planning: NP	542.6
	1516	Minuteman: Courier printing	124
09/05/2016	1519	Canon: Lease & consumables	1051.58
	1520	Internal Audit Fee	120
26/05/2016 DD		Southern Electric	202.04
13/06/2017	1525	Aon UK: Insurance	2003.05
	1528	Bluestone Planning	529.31
	1531	Queen's Birthday expenses	560
11/07/2017	1537	Minuteman Press: Courier and Maps	189.5
18/07/2016	1540	BGG : Grass cutting	500
08.08.16	1541	Bluestone Planning: NP	747
	1542	Canon: Copier Lease & toner	799.43
	1545	Page Robson Ltd: Valuation	200
12.09.16	1549	OCC: Speed Surveys	300
	1551	BDO: External audit Fee	200
22/09/2016	1554	Bare Leaning & Bare: Allotments	250
10/10/2016	1557	Bluestone Planning: Neighbourhood Plan	955.75
	1558	Malcolm Hinton: Pond Dredging	1025
	1563	Minuteman: Courier printing	150
14.11.16	1564	Uffington Sports Club: Grass Cutting	2650
	1565	BGG: Grass Cutting	500
	1569	All Seasons Tree Solutions: Tree Work	300
	1573	Wicksteed Playgrounds: MUGA	9380
	1576	Canon: Copier lease + consumables	861.32
24/11/2016 DD		Southern Electric	193.5
12.12.16	1578	School Lights	200
	1580	Uffington Primary School: Copier paper	680.86
	1581	Bluestone Planning: Neighbourhood Plan	1519.75
06.02.17	1589	Bluestone Planning: Neighbourhood Plan	790.05
	1590	Trotters Treeworks: Tree survey	1310
	1595	Minuteman: Courier printing	160
	1596	Canon: Copier lease & consumables	800.53
13.03.17	1598	Bus shelter Painting	167.5
	1599	Bluestone Planning: NP consultancy	360
	1601	Aston & James: Copier Paper	365.5
	1602	J Orchard & Sons: Bridge Repair	364
	1603	Canon:Copier Lease & Maintenance	768.51
	1606	OALC: Subscription	115.59
	1610	Uffington Museum Trust: Donation	125
	1611	THMH: Donation	400
	1612	UBW Minibus Donation	150
	1614	Museum Chalk stone	7500

VAT