

Date	Num	Name	Memo	Amount
13/04/2015	16-339	SODC (General)	Dog Bin Emptying	-100.46
13/04/2015	16-340	L Collison (Expenses)	Expenses	-134.55
13/04/2015	16-341	SODC (General)	Play Area	-192.50
13/04/2015	16-342	British Gas	Mar-Apr Electricity	-348.25
18/05/2015	16-344	Matthew Eustace	Install projector	-269.78
18/05/2015	16-344	S Crouch (Reimburse)	Projector	-449.00
18/05/2015	16-345	S Folland	Electrical Wiring	-200.00
18/05/2015	16-346	Lock Solutions	Locks for pavilion	-228.60
18/05/2015	16-353	SLCC	2015-16 Subscription	-118.00
18/05/2015	16-357	British Gas	Apr-May Electricity	-110.18
18/05/2015	16-358	Came and Company	Insurance	-704.70
30/06/2015	16-359	Bin Shop	Benches for Sonning Common Skate Park	-515.00
18/05/2015	16-361	Tilehurst Glass	Donation for windows	-280.00
13/07/2015	16-383	L Collison (Expenses)	Apr-Jun Expenses	-237.52
13/07/2015	16-385	SODC (Finance)	Election Costs	-115.00
13/07/2015	16-389	All Saints Church	Donation	-1,000.00
13/07/2015	16-390	NDCC	Donation	-250.00
13/07/2015	16-391	OALC	Training : Finance (SR) and Roles &Resp (AR)	-156.00
10/08/2015	16-397	Johnson Matthey2	Repayment of donation	-500.00
30/09/2015	16-410	OCC Highways	Traffic Survey	-120.00
30/09/2015	16-412	Green Barnes	Chalk Hanging Board	-260.40
30/09/2015	16-415	Bin Shop	New Bench for Gallowstree Crossroads	-515.98
14/09/2015	16-416	B D Willis	Footpath 27cut	-125.00
14/09/2015	16-422	RES Systems Ltd	Annual Fire Extinguisher Inspection	-108.48
14/09/2015	16-423	B D Willis	Carling Orchard	-2,200.00
14/09/2015	16-428	BDO	Annual Audit	-240.00
12/10/2015	16-429	L Collison (Reimburse)	Henley Standard Advertising for new Councillors	-193.68
12/10/2015	16-439	Hallett the Handyman	Repair Toilet floor at pavilion	-155.00
12/10/2015	16-440	L Collison (Expenses)	July-Sept Expenses	-124.68
12/10/2015	16-444	Dust In Time	Pavilion clean - annual	-285.00
12/10/2015	16-447	RES Systems Ltd	Fire Alarm & new Heat detector at Pavilion	-129.88
12/10/2015	16-448	S Folland	Timer Switches for the pavilion heating	-632.12
09/11/2015	16-456	British Gas	Oct - Nov Electricity	-118.80
09/11/2015	16-460	SODC (General)	Dog Bin Emptying	-100.46
09/11/2015	16-462	Peppard War Memorial Hall	Deposit for Hall hire	-100.00
09/11/2015	16-470	RES Systems Ltd	Install Emergency Lights	-295.20
09/11/2015	16-472	B D Willis	Removal Fallen tree	-100.00
14/12/2015	16-487	British Gas	Nov - Dec Electricity	-123.80
14/12/2015	16-490	L Collison (Expenses)	Oct-Dec Expenses	-245.17
14/12/2015	16-491	Arrow Accounting	Internal Audit	-237.80
14/12/2015	16-502	OALC	Subscription	-307.98
14/12/2015	16-509	Peppard News	Donation	-250.00
14/12/2015	16-510	Club SC	Donation	-250.00
14/12/2015	16-511	Peppard Relief in Need	Donation	-100.00
14/12/2015	16-512	Rapid Response Ambulance	Donation	-250.00
14/12/2015	16-513	FISH	Donation	-100.00
14/12/2015	16-513	Sue Ryder	Donation	-100.00
11/01/2016	16-516	Lock Solutions	Repair Lock	-123.00
08/02/2016	16-525	British Gas	Dec- Feb Electricity	-306.24
08/02/2016	16-539	Thames Water	Water 27 Oct - 17 Jan	-101.12
14/03/2016	16-550	SODC (General)	PWMH Roof repair	-360.00
14/03/2016	16-551	L Collison (Reimburse)	Job Advert for New Clerk	-373.15
14/03/2016	16-552	SODC (General)	Dog Bin Emptying	-100.46