

ECPC 2023_2024 Payments

Name of Payee	Description	Total
East Challow Village Hall	Village Hall Hire	10.00
	Salary	64.00
	Salary	257.17
Ionos	Website	18.00
Castle Water	Water - Allotments	139.08
Vale Of White Horse District Council	Election Expenses	200.00
East Challow Village Hall	Village Hall Hire	20.00
BHIB Councils Insurance	Insurance	914.63
	Salary	70.00
Jeremy Hanham	Grounds Maintenance	390.00
Jeremy Hanham	Grounds Maintenance	490.00
Wise Garden Maintenance	Grounds Maintenance	1,020.00
Westwood Trees	Hedge Trimming	280.00
VistaPrint	Expenses - Nigel Langford	34.54
Pepler Fencing	Allotment Fencing	6,600.00
SSE Southern electric	Electricity - Pavilion	296.04
Ionos	Website	18.00
Do The Numbers Ltd	Audit Fees	400.00
Laura White	Expenses - Various	17.33
Laura White	Expenses - Various	22.70
Vanessa Bosley	Expenses - Various	17.55
Frances Webb	Expenses - Various	36.73
East Challow Village Hall	Village Hall Hire	20.00
	Salary	671.52
	Salary	78.30
HMRC	PAYE Deductions	182.02
Ionos	Website	18.00
Jeremy Hanham	Grass Cutting	413.00
Jeremy Hanham	Grass Cutting	540.00
Wise Garden Maintenance	Grounds Maintenance	1,560.00
East Challow Village Hall	Annual Stipend	1,000.00
Laura White	Expenses - Various	26.00
Laura White	Expenses - Various	68.60
Only Branded Limited	Refund - Mobile Phone	215.00
	Salary	450.00
	Salary	450.00
	Salary	419.02
	Salary	98.33
HMRC	PAYE Deductions	597.52
Wise Garden Maintenance	Grounds Maintenance	1,535.00
Pepler Fencing	Grounds Maintenance	216.00
Jeremy Hanham	Grounds Maintenance	770.00
Ionos	Website	18.00
Ionos	Website	18.00
Jeremy Hanham	Grounds Maintenance	1,274.00
Moore	Audit Fees	378.00
Laura White	Expenses - Various	78.00
Laura White	Expenses - Various	61.20
	Salary	240.03
	Salary	157.74
HMRC	PAYE Deductions	99.40
Jeremy Hanham	Grass Cutting	1,185.00
Parish Online	Subscriptions	54.00
Scribe Starboard systems Ltd	Scribe Accounts	345.60
The Sign Shed	Signs	29.99
Safelincs Ltd (The Defib Pad)	Defibrillator Pads	113.48
Pepler Fencing	Barrier Repair	474.00
Parochial Church Council of St Nicolas East Challow	Church Clock	250.00
Playsafety Limited	RoSPA Inspection	165.60
Greenfield Woodwork	Public Artwork	2,000.00
Ionos	Website	18.00
HMRC	PAYE Deductions	145.20

ECPC 2023_2024 Payments

	Salary	561.86
	Salary	78.97
Jeremy Hanham	Grounds Maintenance	1,040.00
Wise Garden Maintenance	Grounds Maintenance	870.00
Ionos	Website	18.00
Wise Garden Maintenance	Grounds Maintenance	1,430.00
SSE Southern electric	Electricity - Pavilion	166.01
Information Commissioners Office	Direct debit	35.00
Information Commissioners Office	ICO Registration	35.00
Ionos	Direct debit	41.98
Jane Smith	Expenses - J Smith	97.93
Vanessa Bosley	Expenses - V Bosley	6.00
	Salary	76.30
Jeremy Hanham	Grounds Maintenance	1,010.00
Vanessa Bosley	Expenses - V Bosley	77.99
Wise Garden Maintenance	Grounds Maintenance	2,705.00
SSE Southern electric	Electricity - Pavilion	25.88
Jane Smith	Admin services	420.00
B Huggins	Notice board	250.00
Ionos	Website	18.00
Ionos	Website	-18.00
Vanessa Bosley	Expenses - V Bosley	350.00
Jane Smith	Expenses - J Smith	85.93
OALC	TrainingCourse	72.00
OALC	TrainingCourse	36.00
Wise Garden Maintenance	Grounds Maintenance	800.00
Jane Smith	Admin services	549.50
SSE Southern electric	Electricity - Pavilion	227.90
Paul Barrow	Expenses - Paul Barrow	20.75
	Salary	78.97
Ionos	Website	18.00
Laura Pike	Expenses - L Pike	12.00
Grove Geeks	Admin services	180.00
Jane Smith	Expenses - J Smith	59.55
Jane Smith	Expenses - J Smith	15.99
Open Spaces	Subscriptions	45.00
HMRC	PAYE Deductions	54.60
HMRC	PAYE Deductions	15.20
	Salary	39.49
	Salary	180.08
HMRC	PAYE Deductions	19.60
RJR Tree Surgery	Grounds Maintenance	612.00
Jeremy Hanham	Grounds Maintenance	245.00
Jeremy Hanham	Grounds Maintenance	245.00
Jane Smith	Admin services	511.00
Ionos	Website	18.00
Ionos	Website	18.00
Jane Smith	Expenses - J Smith	35.88
Jane Smith	Expenses - J Smith	8.99
Laura Pike	Expenses - L Pike	8.94
Trevor Hayes	Admin services	301.80
Grove Geeks	Admin services	180.00
Laura White	Admin services	24.72
Vanessa Bosley	Admin services	49.85
Vanessa Bosley	Admin services	649.00
	Salary	118.98
	Salary	604.45
Horse Lightly Solicitors	Admin services	14.40
	Salary	56.14
HMRC	PAYE Deductions	198.60
Laura White	Admin services	68.15
HMRC	PAYE Deductions	17.00
Jeremy Hanham	Grounds Maintenance	60.00

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Microsoft Limited	Admin services	24.72
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	-30.30
East Challow PCC	Challow News (Annual)	250.00
Jane Smith	Expenses - J Smith	50.38
	Salary	59.33
	Salary	604.45
	Salary	334.04
HMRC	PAYE Deductions	249.20
OALC	OALC Membership	256.64
SSE Southern electric	Electricity - Pavilion	208.89
Jeremy Hanham	Grounds Maintenance	30.00
Ionos	Admin services	18.00
Jane Smith	Expenses - J Smith	32.78
Jane Smith	Expenses - J Smith	50.38
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	32.47
Laura Pike	Expenses - L Pike	6.00
	Salary	10.00
	Salary	551.26
	Salary	133.98
	Salary	93.65
HMRC	PAYE Deductions	251.77
Jeremy Hanham	Grounds Maintenance	860.00
Wise Garden Maintenance	Grass Cutting	240.00

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Frances Webb	Expenses - Various	36.73
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	Salary	78.30
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Jeremy Hanham	Grass Cutting	540.00
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East Challow Village Hall	Annual Stipend	1,000.00
Laura White	Expenses - Various	26.00
Laura White	Expenses - Various	68.60
Only Branded Limited	Refund - Mobile Phone	215.00
	Salary	450.00
	Salary	450.00
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	Salary	157.74
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Scribe Starboard systems Ltd	Scribe Accounts	345.60
The Sign Shed	Signs	29.99
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Playsafety Limited	RoSPA Inspection	165.60
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Information Commissioners Office	ICO Registration	35.00
Ionos	Direct debit	41.98
Jane Smith	Expenses - J Smith	97.93
Vanessa Bosley	Expenses - V Bosley	6.00
	Salary	76.30
Jeremy Hanham	Grounds Maintenance	1,010.00
Vanessa Bosley	Expenses - V Bosley	77.99
Wise Garden Maintenance	Grounds Maintenance	2,705.00
SSE Southern electric	Electricity - Pavilion	25.88
Jane Smith	Admin services	420.00
B Huggins	Notice board	250.00
Ionos	Website	18.00
Ionos	Website	-18.00
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	Salary	334.04
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HMRC	PAYE Deductions	249.20
OALC	OALC Membership	256.64
SSE Southern electric	Electricity - Pavilion	208.89
Jeremy Hanham	Grounds Maintenance	30.00
Ionos	Admin services	18.00
Jane Smith	Expenses - J Smith	32.78
Jane Smith	Expenses - J Smith	50.38
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	32.47
Laura Pike	Expenses - L Pike	6.00
	Salary	10.00
	Salary	551.26
	Salary	133.98
	Salary	93.65
HMRC	PAYE Deductions	251.77
Jeremy Hanham	Grounds Maintenance	860.00
Wise Garden Maintenance	Grass Cutting	240.00

ECPC 2023_2024 Payments

Name of Payee	Description	Total
East Challow Village Hall	Village Hall Hire	10.00
	Salary	64.00
	Salary	257.17
Ionos	Website	18.00
Castle Water	Water - Allotments	139.08
Vale Of White Horse District Council	Election Expenses	200.00
East Challow Village Hall	Village Hall Hire	20.00
BHIB Councils Insurance	Insurance	914.63
	Salary	70.00
Jeremy Hanham	Grounds Maintenance	390.00
Jeremy Hanham	Grounds Maintenance	490.00
Wise Garden Maintenance	Grounds Maintenance	1,020.00
Westwood Trees	Hedge Trimming	280.00
VistaPrint	Expenses - Nigel Langford	34.54
Pepler Fencing	Allotment Fencing	6,600.00
SSE Southern electric	Electricity - Pavilion	296.04
Ionos	Website	18.00
Do The Numbers Ltd	Audit Fees	400.00
Laura White	Expenses - Various	17.33
Laura White	Expenses - Various	22.70
Vanessa Bosley	Expenses - Various	17.55
Frances Webb	Expenses - Various	36.73
East Challow Village Hall	Village Hall Hire	20.00
	Salary	671.52
	Salary	78.30
HMRC	PAYE Deductions	182.02
Ionos	Website	18.00
Jeremy Hanham	Grass Cutting	413.00
Jeremy Hanham	Grass Cutting	540.00
Wise Garden Maintenance	Grounds Maintenance	1,560.00
East Challow Village Hall	Annual Stipend	1,000.00
Laura White	Expenses - Various	26.00
Laura White	Expenses - Various	68.60
Only Branded Limited	Refund - Mobile Phone	215.00
	Salary	450.00
	Salary	450.00
	Salary	419.02
	Salary	98.33
HMRC	PAYE Deductions	597.52
Wise Garden Maintenance	Grounds Maintenance	1,535.00
Pepler Fencing	Grounds Maintenance	216.00
Jeremy Hanham	Grounds Maintenance	770.00
Ionos	Website	18.00
Ionos	Website	18.00
Jeremy Hanham	Grounds Maintenance	1,274.00
Moore	Audit Fees	378.00
Laura White	Expenses - Various	78.00
Laura White	Expenses - Various	61.20
	Salary	240.03
	Salary	157.74
HMRC	PAYE Deductions	99.40
Jeremy Hanham	Grass Cutting	1,185.00
Parish Online	Subscriptions	54.00
Scribe Starboard systems Ltd	Scribe Accounts	345.60
The Sign Shed	Signs	29.99
Safelincs Ltd (The Defib Pad)	Defibrillator Pads	113.48
Pepler Fencing	Barrier Repair	474.00
Parochial Church Council of St Nicolas East Challow	Church Clock	250.00
Playsafety Limited	RoSPA Inspection	165.60
Greenfield Woodwork	Public Artwork	2,000.00
Ionos	Website	18.00
HMRC	PAYE Deductions	145.20

ECPC 2023_2024 Payments

	Salary	561.86
	Salary	78.97
Jeremy Hanham	Grounds Maintenance	1,040.00
Wise Garden Maintenance	Grounds Maintenance	870.00
Ionos	Website	18.00
Wise Garden Maintenance	Grounds Maintenance	1,430.00
SSE Southern electric	Electricity - Pavilion	166.01
Information Commissioners Office	Direct debit	35.00
Information Commissioners Office	ICO Registration	35.00
Ionos	Direct debit	41.98
Jane Smith	Expenses - J Smith	97.93
Vanessa Bosley	Expenses - V Bosley	6.00
	Salary	76.30
Jeremy Hanham	Grounds Maintenance	1,010.00
Vanessa Bosley	Expenses - V Bosley	77.99
Wise Garden Maintenance	Grounds Maintenance	2,705.00
SSE Southern electric	Electricity - Pavilion	25.88
Jane Smith	Admin services	420.00
B Huggins	Notice board	250.00
Ionos	Website	18.00
Ionos	Website	-18.00
Vanessa Bosley	Expenses - V Bosley	350.00
Jane Smith	Expenses - J Smith	85.93
OALC	TrainingCourse	72.00
OALC	TrainingCourse	36.00
Wise Garden Maintenance	Grounds Maintenance	800.00
Jane Smith	Admin services	549.50
SSE Southern electric	Electricity - Pavilion	227.90
Paul Barrow	Expenses - Paul Barrow	20.75
	Salary	78.97
Ionos	Website	18.00
Laura Pike	Expenses - L Pike	12.00
Grove Geeks	Admin services	180.00
Jane Smith	Expenses - J Smith	59.55
Jane Smith	Expenses - J Smith	15.99
Open Spaces	Subscriptions	45.00
HMRC	PAYE Deductions	54.60
HMRC	PAYE Deductions	15.20
	Salary	39.49
	Salary	180.08
HMRC	PAYE Deductions	19.60
RJR Tree Surgery	Grounds Maintenance	612.00
Jeremy Hanham	Grounds Maintenance	245.00
Jeremy Hanham	Grounds Maintenance	245.00
Jane Smith	Admin services	511.00
Ionos	Website	18.00
Ionos	Website	18.00
Jane Smith	Expenses - J Smith	35.88
Jane Smith	Expenses - J Smith	8.99
Laura Pike	Expenses - L Pike	8.94
Trevor Hayes	Admin services	301.80
Grove Geeks	Admin services	180.00
Laura White	Admin services	24.72
Vanessa Bosley	Admin services	49.85
Vanessa Bosley	Admin services	649.00
	Salary	118.98
	Salary	604.45
Horse Lightly Solicitors	Admin services	14.40
	Salary	56.14
HMRC	PAYE Deductions	198.60
Laura White	Admin services	68.15
HMRC	PAYE Deductions	17.00
Jeremy Hanham	Grounds Maintenance	60.00

ECPC 2023_2024 Payments

Microsoft Limited	Admin services	24.72
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	-30.30
East Challow PCC	Challow News (Annual)	250.00
Jane Smith	Expenses - J Smith	50.38
	Salary	59.33
	Salary	604.45
	Salary	334.04
HMRC	PAYE Deductions	249.20
OALC	OALC Membership	256.64
SSE Southern electric	Electricity - Pavilion	208.89
Jeremy Hanham	Grounds Maintenance	30.00
Ionos	Admin services	18.00
Jane Smith	Expenses - J Smith	32.78
Jane Smith	Expenses - J Smith	50.38
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	32.47
Laura Pike	Expenses - L Pike	6.00
	Salary	10.00
	Salary	551.26
	Salary	133.98
	Salary	93.65
HMRC	PAYE Deductions	251.77
Jeremy Hanham	Grounds Maintenance	860.00
Wise Garden Maintenance	Grass Cutting	240.00

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Name of Payee	Description	Total
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	Salary	64.00
	Salary	257.17
Ionos	Website	18.00
Castle Water	Water - Allotments	139.08
Vale Of White Horse District Council	Election Expenses	200.00
East Challow Village Hall	Village Hall Hire	20.00
BHIB Councils Insurance	Insurance	914.63
	Salary	70.00
Jeremy Hanham	Grounds Maintenance	390.00
Jeremy Hanham	Grounds Maintenance	490.00
Wise Garden Maintenance	Grounds Maintenance	1,020.00
Westwood Trees	Hedge Trimming	280.00
VistaPrint	Expenses - Nigel Langford	34.54
Pepler Fencing	Allotment Fencing	6,600.00
SSE Southern electric	Electricity - Pavilion	296.04
Ionos	Website	18.00
Do The Numbers Ltd	Audit Fees	400.00
Laura White	Expenses - Various	17.33
Laura White	Expenses - Various	22.70
Vanessa Bosley	Expenses - Various	17.55
Frances Webb	Expenses - Various	36.73
East Challow Village Hall	Village Hall Hire	20.00
	Salary	671.52
	Salary	78.30
HMRC	PAYE Deductions	182.02
Ionos	Website	18.00
Jeremy Hanham	Grass Cutting	413.00
Jeremy Hanham	Grass Cutting	540.00
Wise Garden Maintenance	Grounds Maintenance	1,560.00
East Challow Village Hall	Annual Stipend	1,000.00
Laura White	Expenses - Various	26.00
Laura White	Expenses - Various	68.60
Only Branded Limited	Refund - Mobile Phone	215.00
	Salary	450.00
	Salary	450.00
	Salary	419.02
	Salary	98.33
HMRC	PAYE Deductions	597.52
Wise Garden Maintenance	Grounds Maintenance	1,535.00
Pepler Fencing	Grounds Maintenance	216.00
Jeremy Hanham	Grounds Maintenance	770.00
Ionos	Website	18.00
Ionos	Website	18.00
Jeremy Hanham	Grounds Maintenance	1,274.00
Moore	Audit Fees	378.00
Laura White	Expenses - Various	78.00
Laura White	Expenses - Various	61.20
	Salary	240.03
	Salary	157.74
HMRC	PAYE Deductions	99.40
Jeremy Hanham	Grass Cutting	1,185.00
Parish Online	Subscriptions	54.00
Scribe Starboard systems Ltd	Scribe Accounts	345.60
The Sign Shed	Signs	29.99
Safelincs Ltd (The Defib Pad)	Defibrillator Pads	113.48
Pepler Fencing	Barrier Repair	474.00
Parochial Church Council of St Nicolas East Challow	Church Clock	250.00
Playsafety Limited	RoSPA Inspection	165.60
Greenfield Woodwork	Public Artwork	2,000.00
Ionos	Website	18.00
HMRC	PAYE Deductions	145.20

ECPC 2023_2024 Payments

	Salary	561.86
	Salary	78.97
Jeremy Hanham	Grounds Maintenance	1,040.00
Wise Garden Maintenance	Grounds Maintenance	870.00
Ionos	Website	18.00
Wise Garden Maintenance	Grounds Maintenance	1,430.00
SSE Southern electric	Electricity - Pavilion	166.01
Information Commissioners Office	Direct debit	35.00
Information Commissioners Office	ICO Registration	35.00
Ionos	Direct debit	41.98
Jane Smith	Expenses - J Smith	97.93
Vanessa Bosley	Expenses - V Bosley	6.00
	Salary	76.30
Jeremy Hanham	Grounds Maintenance	1,010.00
Vanessa Bosley	Expenses - V Bosley	77.99
Wise Garden Maintenance	Grounds Maintenance	2,705.00
SSE Southern electric	Electricity - Pavilion	25.88
Jane Smith	Admin services	420.00
B Huggins	Notice board	250.00
Ionos	Website	18.00
Ionos	Website	-18.00
Vanessa Bosley	Expenses - V Bosley	350.00
Jane Smith	Expenses - J Smith	85.93
OALC	TrainingCourse	72.00
OALC	TrainingCourse	36.00
Wise Garden Maintenance	Grounds Maintenance	800.00
Jane Smith	Admin services	549.50
SSE Southern electric	Electricity - Pavilion	227.90
Paul Barrow	Expenses - Paul Barrow	20.75
	Salary	78.97
Ionos	Website	18.00
Laura Pike	Expenses - L Pike	12.00
Grove Geeks	Admin services	180.00
Jane Smith	Expenses - J Smith	59.55
Jane Smith	Expenses - J Smith	15.99
Open Spaces	Subscriptions	45.00
HMRC	PAYE Deductions	54.60
HMRC	PAYE Deductions	15.20
	Salary	39.49
	Salary	180.08
HMRC	PAYE Deductions	19.60
RJR Tree Surgery	Grounds Maintenance	612.00
Jeremy Hanham	Grounds Maintenance	245.00
Jeremy Hanham	Grounds Maintenance	245.00
Jane Smith	Admin services	511.00
Ionos	Website	18.00
Ionos	Website	18.00
Jane Smith	Expenses - J Smith	35.88
Jane Smith	Expenses - J Smith	8.99
Laura Pike	Expenses - L Pike	8.94
Trevor Hayes	Admin services	301.80
Grove Geeks	Admin services	180.00
Laura White	Admin services	24.72
Vanessa Bosley	Admin services	49.85
Vanessa Bosley	Admin services	649.00
	Salary	118.98
	Salary	604.45
Horse Lightly Solicitors	Admin services	14.40
	Salary	56.14
HMRC	PAYE Deductions	198.60
Laura White	Admin services	68.15
HMRC	PAYE Deductions	17.00
Jeremy Hanham	Grounds Maintenance	60.00

ECPC 2023_2024 Payments

Microsoft Limited	Admin services	24.72
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	-30.30
East Challow PCC	Challow News (Annual)	250.00
Jane Smith	Expenses - J Smith	50.38
	Salary	59.33
	Salary	604.45
	Salary	334.04
HMRC	PAYE Deductions	249.20
OALC	OALC Membership	256.64
SSE Southern electric	Electricity - Pavilion	208.89
Jeremy Hanham	Grounds Maintenance	30.00
Ionos	Admin services	18.00
Jane Smith	Expenses - J Smith	32.78
Jane Smith	Expenses - J Smith	50.38
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	32.47
Laura Pike	Expenses - L Pike	6.00
	Salary	10.00
	Salary	551.26
	Salary	133.98
	Salary	93.65
HMRC	PAYE Deductions	251.77
Jeremy Hanham	Grounds Maintenance	860.00
Wise Garden Maintenance	Grass Cutting	240.00

ECPC 2023_2024 Payments

Name of Payee	Description	Total
East Challow Village Hall	Village Hall Hire	10.00
	Salary	64.00
	Salary	257.17
Ionos	Website	18.00
Castle Water	Water - Allotments	139.08
Vale Of White Horse District Council	Election Expenses	200.00
East Challow Village Hall	Village Hall Hire	20.00
BHIB Councils Insurance	Insurance	914.63
	Salary	70.00
Jeremy Hanham	Grounds Maintenance	390.00
Jeremy Hanham	Grounds Maintenance	490.00
Wise Garden Maintenance	Grounds Maintenance	1,020.00
Westwood Trees	Hedge Trimming	280.00
VistaPrint	Expenses - Nigel Langford	34.54
Pepler Fencing	Allotment Fencing	6,600.00
SSE Southern electric	Electricity - Pavilion	296.04
Ionos	Website	18.00
Do The Numbers Ltd	Audit Fees	400.00
Laura White	Expenses - Various	17.33
Laura White	Expenses - Various	22.70
Vanessa Bosley	Expenses - Various	17.55
Frances Webb	Expenses - Various	36.73
East Challow Village Hall	Village Hall Hire	20.00
	Salary	671.52
	Salary	78.30
HMRC	PAYE Deductions	182.02
Ionos	Website	18.00
Jeremy Hanham	Grass Cutting	413.00
Jeremy Hanham	Grass Cutting	540.00
Wise Garden Maintenance	Grounds Maintenance	1,560.00
East Challow Village Hall	Annual Stipend	1,000.00
Laura White	Expenses - Various	26.00
Laura White	Expenses - Various	68.60
Only Branded Limited	Refund - Mobile Phone	215.00
	Salary	450.00
	Salary	450.00
	Salary	419.02
	Salary	98.33
HMRC	PAYE Deductions	597.52
Wise Garden Maintenance	Grounds Maintenance	1,535.00
Pepler Fencing	Grounds Maintenance	216.00
Jeremy Hanham	Grounds Maintenance	770.00
Ionos	Website	18.00
Ionos	Website	18.00
Jeremy Hanham	Grounds Maintenance	1,274.00
Moore	Audit Fees	378.00
Laura White	Expenses - Various	78.00
Laura White	Expenses - Various	61.20
	Salary	240.03
	Salary	157.74
HMRC	PAYE Deductions	99.40
Jeremy Hanham	Grass Cutting	1,185.00
Parish Online	Subscriptions	54.00
Scribe Starboard systems Ltd	Scribe Accounts	345.60
The Sign Shed	Signs	29.99
Safelincs Ltd (The Defib Pad)	Defibrillator Pads	113.48
Pepler Fencing	Barrier Repair	474.00
Parochial Church Council of St Nicolas East Challow	Church Clock	250.00
Playsafety Limited	RoSPA Inspection	165.60
Greenfield Woodwork	Public Artwork	2,000.00
Ionos	Website	18.00
HMRC	PAYE Deductions	145.20

ECPC 2023_2024 Payments

	Salary	561.86
	Salary	78.97
Jeremy Hanham	Grounds Maintenance	1,040.00
Wise Garden Maintenance	Grounds Maintenance	870.00
Ionos	Website	18.00
Wise Garden Maintenance	Grounds Maintenance	1,430.00
SSE Southern electric	Electricity - Pavilion	166.01
Information Commissioners Office	Direct debit	35.00
Information Commissioners Office	ICO Registration	35.00
Ionos	Direct debit	41.98
Jane Smith	Expenses - J Smith	97.93
Vanessa Bosley	Expenses - V Bosley	6.00
	Salary	76.30
Jeremy Hanham	Grounds Maintenance	1,010.00
Vanessa Bosley	Expenses - V Bosley	77.99
Wise Garden Maintenance	Grounds Maintenance	2,705.00
SSE Southern electric	Electricity - Pavilion	25.88
Jane Smith	Admin services	420.00
B Huggins	Notice board	250.00
Ionos	Website	18.00
Ionos	Website	-18.00
Vanessa Bosley	Expenses - V Bosley	350.00
Jane Smith	Expenses - J Smith	85.93
OALC	TrainingCourse	72.00
OALC	TrainingCourse	36.00
Wise Garden Maintenance	Grounds Maintenance	800.00
Jane Smith	Admin services	549.50
SSE Southern electric	Electricity - Pavilion	227.90
Paul Barrow	Expenses - Paul Barrow	20.75
	Salary	78.97
Ionos	Website	18.00
Laura Pike	Expenses - L Pike	12.00
Grove Geeks	Admin services	180.00
Jane Smith	Expenses - J Smith	59.55
Jane Smith	Expenses - J Smith	15.99
Open Spaces	Subscriptions	45.00
HMRC	PAYE Deductions	54.60
HMRC	PAYE Deductions	15.20
	Salary	39.49
	Salary	180.08
HMRC	PAYE Deductions	19.60
RJR Tree Surgery	Grounds Maintenance	612.00
Jeremy Hanham	Grounds Maintenance	245.00
Jeremy Hanham	Grounds Maintenance	245.00
Jane Smith	Admin services	511.00
Ionos	Website	18.00
Ionos	Website	18.00
Jane Smith	Expenses - J Smith	35.88
Jane Smith	Expenses - J Smith	8.99
Laura Pike	Expenses - L Pike	8.94
Trevor Hayes	Admin services	301.80
Grove Geeks	Admin services	180.00
Laura White	Admin services	24.72
Vanessa Bosley	Admin services	49.85
Vanessa Bosley	Admin services	649.00
	Salary	118.98
	Salary	604.45
Horse Lightly Solicitors	Admin services	14.40
	Salary	56.14
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Laura White	Admin services	68.15
HMRC	PAYE Deductions	17.00
Jeremy Hanham	Grounds Maintenance	60.00

ECPC 2023_2024 Payments

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Laura Pike	Expenses - L Pike	-30.30
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Jane Smith	Expenses - J Smith	50.38
	Salary	59.33
	Salary	604.45
	Salary	334.04
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OALC	OALC Membership	256.64
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Jane Smith	Expenses - J Smith	50.38
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	32.47
Laura Pike	Expenses - L Pike	6.00
	Salary	10.00
	Salary	551.26
	Salary	133.98
	Salary	93.65
HMRC	PAYE Deductions	251.77
Jeremy Hanham	Grounds Maintenance	860.00
Wise Garden Maintenance	Grass Cutting	240.00

ECPC 2023_2024 Payments

Name of Payee	Description	Total
East Challow Village Hall	Village Hall Hire	10.00
	Salary	64.00
	Salary	257.17
Ionos	Website	18.00
Castle Water	Water - Allotments	139.08
Vale Of White Horse District Council	Election Expenses	200.00
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	Salary	70.00
Jeremy Hanham	Grounds Maintenance	390.00
Jeremy Hanham	Grounds Maintenance	490.00
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Westwood Trees	Hedge Trimming	280.00
VistaPrint	Expenses - Nigel Langford	34.54
Pepler Fencing	Allotment Fencing	6,600.00
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Jeremy Hanham	Grass Cutting	413.00
Jeremy Hanham	Grass Cutting	540.00
Wise Garden Maintenance	Grounds Maintenance	1,560.00
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Laura White	Expenses - Various	26.00
Laura White	Expenses - Various	68.60
Only Branded Limited	Refund - Mobile Phone	215.00
	Salary	450.00
	Salary	450.00
	Salary	419.02
	Salary	98.33
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Jeremy Hanham	Grounds Maintenance	770.00
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Jeremy Hanham	Grounds Maintenance	1,274.00
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Laura White	Expenses - Various	78.00
Laura White	Expenses - Various	61.20
	Salary	240.03
	Salary	157.74
HMRC	PAYE Deductions	99.40
Jeremy Hanham	Grass Cutting	1,185.00
Parish Online	Subscriptions	54.00
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Safelincs Ltd (The Defib Pad)	Defibrillator Pads	113.48
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Parochial Church Council of St Nicolas East Challow	Church Clock	250.00
Playsafety Limited	RoSPA Inspection	165.60
Greenfield Woodwork	Public Artwork	2,000.00
Ionos	Website	18.00
HMRC	PAYE Deductions	145.20

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Information Commissioners Office	ICO Registration	35.00
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Vanessa Bosley	Expenses - V Bosley	6.00
	Salary	76.30
Jeremy Hanham	Grounds Maintenance	1,010.00
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Ionos	Website	18.00
Ionos	Website	-18.00
Vanessa Bosley	Expenses - V Bosley	350.00
Jane Smith	Expenses - J Smith	85.93
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OALC	TrainingCourse	36.00
Wise Garden Maintenance	Grounds Maintenance	800.00
Jane Smith	Admin services	549.50
SSE Southern electric	Electricity - Pavilion	227.90
Paul Barrow	Expenses - Paul Barrow	20.75
	Salary	78.97
Ionos	Website	18.00
Laura Pike	Expenses - L Pike	12.00
Grove Geeks	Admin services	180.00
Jane Smith	Expenses - J Smith	59.55
Jane Smith	Expenses - J Smith	15.99
Open Spaces	Subscriptions	45.00
HMRC	PAYE Deductions	54.60
HMRC	PAYE Deductions	15.20
	Salary	39.49
	Salary	180.08
HMRC	PAYE Deductions	19.60
RJR Tree Surgery	Grounds Maintenance	612.00
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Jane Smith	Expenses - J Smith	8.99
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Grove Geeks	Admin services	180.00
Laura White	Admin services	24.72
Vanessa Bosley	Admin services	49.85
Vanessa Bosley	Admin services	649.00
	Salary	118.98
	Salary	604.45
Horse Lightly Solicitors	Admin services	14.40
	Salary	56.14
HMRC	PAYE Deductions	198.60
Laura White	Admin services	68.15
HMRC	PAYE Deductions	17.00
Jeremy Hanham	Grounds Maintenance	60.00

ECPC 2023_2024 Payments

Microsoft Limited	Admin services	24.72
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	-30.30
East Challow PCC	Challow News (Annual)	250.00
Jane Smith	Expenses - J Smith	50.38
	Salary	59.33
	Salary	604.45
	Salary	334.04
HMRC	PAYE Deductions	249.20
OALC	OALC Membership	256.64
SSE Southern electric	Electricity - Pavilion	208.89
Jeremy Hanham	Grounds Maintenance	30.00
Ionos	Admin services	18.00
Jane Smith	Expenses - J Smith	32.78
Jane Smith	Expenses - J Smith	50.38
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	32.47
Laura Pike	Expenses - L Pike	6.00
	Salary	10.00
	Salary	551.26
	Salary	133.98
	Salary	93.65
HMRC	PAYE Deductions	251.77
Jeremy Hanham	Grounds Maintenance	860.00
Wise Garden Maintenance	Grass Cutting	240.00

ECPC 2023_2024 Payments

Name of Payee	Description	Total
East Challow Village Hall	Village Hall Hire	10.00
	Salary	64.00
	Salary	257.17
Ionos	Website	18.00
Castle Water	Water - Allotments	139.08
Vale Of White Horse District Council	Election Expenses	200.00
East Challow Village Hall	Village Hall Hire	20.00
BHIB Councils Insurance	Insurance	914.63
	Salary	70.00
Jeremy Hanham	Grounds Maintenance	390.00
Jeremy Hanham	Grounds Maintenance	490.00
Wise Garden Maintenance	Grounds Maintenance	1,020.00
Westwood Trees	Hedge Trimming	280.00
VistaPrint	Expenses - Nigel Langford	34.54
Pepler Fencing	Allotment Fencing	6,600.00
SSE Southern electric	Electricity - Pavilion	296.04
Ionos	Website	18.00
Do The Numbers Ltd	Audit Fees	400.00
Laura White	Expenses - Various	17.33
Laura White	Expenses - Various	22.70
Vanessa Bosley	Expenses - Various	17.55
Frances Webb	Expenses - Various	36.73
East Challow Village Hall	Village Hall Hire	20.00
	Salary	671.52
	Salary	78.30
HMRC	PAYE Deductions	182.02
Ionos	Website	18.00
Jeremy Hanham	Grass Cutting	413.00
Jeremy Hanham	Grass Cutting	540.00
Wise Garden Maintenance	Grounds Maintenance	1,560.00
East Challow Village Hall	Annual Stipend	1,000.00
Laura White	Expenses - Various	26.00
Laura White	Expenses - Various	68.60
Only Branded Limited	Refund - Mobile Phone	215.00
	Salary	450.00
	Salary	450.00
	Salary	419.02
	Salary	98.33
HMRC	PAYE Deductions	597.52
Wise Garden Maintenance	Grounds Maintenance	1,535.00
Pepler Fencing	Grounds Maintenance	216.00
Jeremy Hanham	Grounds Maintenance	770.00
Ionos	Website	18.00
Ionos	Website	18.00
Jeremy Hanham	Grounds Maintenance	1,274.00
Moore	Audit Fees	378.00
Laura White	Expenses - Various	78.00
Laura White	Expenses - Various	61.20
	Salary	240.03
	Salary	157.74
HMRC	PAYE Deductions	99.40
Jeremy Hanham	Grass Cutting	1,185.00
Parish Online	Subscriptions	54.00
Scribe Starboard systems Ltd	Scribe Accounts	345.60
The Sign Shed	Signs	29.99
Safelincs Ltd (The Defib Pad)	Defibrillator Pads	113.48
Pepler Fencing	Barrier Repair	474.00
Parochial Church Council of St Nicolas East Challow	Church Clock	250.00
Playsafety Limited	RoSPA Inspection	165.60
Greenfield Woodwork	Public Artwork	2,000.00
Ionos	Website	18.00
HMRC	PAYE Deductions	145.20

ECPC 2023_2024 Payments

	Salary	561.86
	Salary	78.97
Jeremy Hanham	Grounds Maintenance	1,040.00
Wise Garden Maintenance	Grounds Maintenance	870.00
Ionos	Website	18.00
Wise Garden Maintenance	Grounds Maintenance	1,430.00
SSE Southern electric	Electricity - Pavilion	166.01
Information Commissioners Office	Direct debit	35.00
Information Commissioners Office	ICO Registration	35.00
Ionos	Direct debit	41.98
Jane Smith	Expenses - J Smith	97.93
Vanessa Bosley	Expenses - V Bosley	6.00
	Salary	76.30
Jeremy Hanham	Grounds Maintenance	1,010.00
Vanessa Bosley	Expenses - V Bosley	77.99
Wise Garden Maintenance	Grounds Maintenance	2,705.00
SSE Southern electric	Electricity - Pavilion	25.88
Jane Smith	Admin services	420.00
B Huggins	Notice board	250.00
Ionos	Website	18.00
Ionos	Website	-18.00
Vanessa Bosley	Expenses - V Bosley	350.00
Jane Smith	Expenses - J Smith	85.93
OALC	TrainingCourse	72.00
OALC	TrainingCourse	36.00
Wise Garden Maintenance	Grounds Maintenance	800.00
Jane Smith	Admin services	549.50
SSE Southern electric	Electricity - Pavilion	227.90
Paul Barrow	Expenses - Paul Barrow	20.75
	Salary	78.97
Ionos	Website	18.00
Laura Pike	Expenses - L Pike	12.00
Grove Geeks	Admin services	180.00
Jane Smith	Expenses - J Smith	59.55
Jane Smith	Expenses - J Smith	15.99
Open Spaces	Subscriptions	45.00
HMRC	PAYE Deductions	54.60
HMRC	PAYE Deductions	15.20
	Salary	39.49
	Salary	180.08
HMRC	PAYE Deductions	19.60
RJR Tree Surgery	Grounds Maintenance	612.00
Jeremy Hanham	Grounds Maintenance	245.00
Jeremy Hanham	Grounds Maintenance	245.00
Jane Smith	Admin services	511.00
Ionos	Website	18.00
Ionos	Website	18.00
Jane Smith	Expenses - J Smith	35.88
Jane Smith	Expenses - J Smith	8.99
Laura Pike	Expenses - L Pike	8.94
Trevor Hayes	Admin services	301.80
Grove Geeks	Admin services	180.00
Laura White	Admin services	24.72
Vanessa Bosley	Admin services	49.85
Vanessa Bosley	Admin services	649.00
	Salary	118.98
	Salary	604.45
Horse Lightly Solicitors	Admin services	14.40
	Salary	56.14
HMRC	PAYE Deductions	198.60
Laura White	Admin services	68.15
HMRC	PAYE Deductions	17.00
Jeremy Hanham	Grounds Maintenance	60.00

ECPC 2023_2024 Payments

Microsoft Limited	Admin services	24.72
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	-30.30
East Challow PCC	Challow News (Annual)	250.00
Jane Smith	Expenses - J Smith	50.38
	Salary	59.33
	Salary	604.45
	Salary	334.04
HMRC	PAYE Deductions	249.20
OALC	OALC Membership	256.64
SSE Southern electric	Electricity - Pavilion	208.89
Jeremy Hanham	Grounds Maintenance	30.00
Ionos	Admin services	18.00
Jane Smith	Expenses - J Smith	32.78
Jane Smith	Expenses - J Smith	50.38
Laura Pike	Expenses - L Pike	30.30
Laura Pike	Expenses - L Pike	32.47
Laura Pike	Expenses - L Pike	6.00
	Salary	10.00
	Salary	551.26
	Salary	133.98
	Salary	93.65
HMRC	PAYE Deductions	251.77
Jeremy Hanham	Grounds Maintenance	860.00
Wise Garden Maintenance	Grass Cutting	240.00