

**North Leigh Parish Council****Expenditure over £100 - 2023/2024**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Supplier</u></b>	<b><u>Net</u></b>	<b><u>VAT</u></b>	<b><u>Total</u></b>
13/04/2023	Printing of Newsletter	The Flying Press	240.13	0.00	240.13
13/04/2023	Scribe annual license	Scribe	345.60	69.12	414.72
13/04/2023	Adventure Playground Cleaning: 1/3/23 - 31/3/23	WODC	121.47	24.29	145.76
01/04/2023	OALC Subscription	OALC	402.78	80.56	483.34
17/04/2023	Coronation mugs	Gifts2Impress Limited	662.70	132.54	795.24
11/05/2023	Adventure Playground Cleaning 1/4/23 - 30/4/23	WODC	133.62	26.72	160.34
11/05/2023	Insurance premium	Zurich Municipal	968.83	0.00	968.83
11/05/2023	Bus shelter cleaning	Multi Hands	110.00	0.00	110.00
11/05/2023	Audit fee	Jane Olds	250.00	0.00	250.00
08/06/2023	Adventure Playground Cleaning 1/5/23 - 31/5/23	WODC	133.62	26.72	160.34
08/06/2023	Training Course - Chairmanship - Andy Clements	OALC	110.00	22.00	132.00
08/06/2023	Library payment	OCC	2,584.00	0.00	2,584.00
08/06/2023	Windmill Height grass cutting May 2023	BGG	207.50	41.50	249.00
08/06/2023	Mowing of Cemetery and Churchyard 4/5/23 and 27/5/23	BGG	500.00	100.00	600.00
08/06/2023	Adventure Playground Mowing 27 5 23	BGG	250.00	50.00	300.00
08/06/2023	Cemetery mapping	Pear Technology	980.00	196.00	1,176.00
13/07/2023	Clerk mileage and home allowance	Allison Leigh	100.70	0.00	100.70
13/07/2023	Bus shelter cleaning	Multi Hands	110.00	0.00	110.00
13/07/2023	Staining of Bus Shelter at Cuckamus Green	Eve's Helping Hand	120.00	0.00	120.00
13/07/2023	Windmill Heights grass cutting June 2023	BGG	207.50	41.50	249.00
13/07/2023	Cutting of Cemetery and Churchyard June 2023	BGG	250.00	50.00	300.00
13/07/2023	Council laptop	Cloudy IT	903.20	180.64	1,083.84
14/06/2023	Council mobile phone	UR	239.95	0.00	239.95
10/08/2023	Windmill Heights Shrubs and Hedges	BGG	207.50	41.50	249.00
10/08/2023	Cemetery and church grass cutting	BGG	250.00	50.00	300.00
10/08/2023	Adventure Playground Mowing	BGG	250.00	50.00	300.00
10/08/2023	Donation to NYLP	North Leigh Youth Project	2,000.00	0.00	2,000.00
11/08/2023	Bark for Children's Playground	AWBS	409.50	81.90	491.40
14/09/2023	Training conference	Society of Local Council Clerks	124.00	24.80	148.80
14/09/2023	Play area inspection	Rospa	178.00	35.60	213.60
14/09/2023	Room hire	North Leigh Parochial Church Council	100.00	0.00	100.00
14/09/2023	Audit fee	Moore	420.00	84.00	504.00
14/09/2023	Windmill Heights Shrubs and Hedges	BGG	207.50	41.50	249.00
14/09/2023	Cemetery and church grass cutting	BGG	250.00	50.00	300.00
14/09/2023	Post of newsletter	Andy Clements	240.60	0.00	240.60
12/10/2023	Mowing of Children's Playground and Church Road Seat	N.P J. Green	397.00	0.00	397.00
12/10/2023	Printing of Newsletter	The Flying Press	340.30	0.00	340.30
12/10/2023	Payroll accountant	Tetbury Accounting Limited	240.00	48.00	288.00
12/10/2023	Bin emptying 2 playgrounds and Cuckamus Green	WODC	652.86	130.57	783.43
12/10/2023	Cemetery database	Edge IT Systems Ltd	236.00	47.20	283.20
12/10/2023	Bus shelter cleaning	Multi Hands	110.00	0.00	110.00
30/10/2023	Loan payment	PWLB	2,310.00	0.00	2,310.00
09/11/2023	Tree Survey	Boward Tree Surgery Ltd	600.00	120.00	720.00
30/11/2023	Clerk salary	Allison Leigh	1,450.91	0.00	1,450.91
09/11/2023	Neighbourhood Plan Consultant	rCOH Ltd	550.00	110.00	660.00

09/11/2023	Neighbourhood Plan Consultant	rCOH Ltd	100.00	20.00	120.00
09/11/2023	Adventure Playground refurbishment	Proludic Ltd	4,958.97	991.79	5,950.76
09/11/2023	Speed Signs	Morelock Signs Ltd	8,644.87	1,728.97	10,373.84
14/12/2023	Windmill Heights Shrubs and Hedges	BGG	415.00	83.00	498.00
14/12/2023	Cemetery and church grass cutting	BGG	450.00	90.00	540.00
14/12/2023	Parish Online Subscription	Parish Online	100.00	20.00	120.00
14/12/2023	Donation	North Leigh Scout Group	5,755.38	0.00	5,755.38
14/12/2023	Adventure Playground refurbishment	Broadleaf Services	1,000.00	200.00	1,200.00
14/12/2023	Speed Signs	Morelock Signs Ltd	8,644.87	1,728.98	10,373.85
14/12/2023	Adventure Playground refurbishment	Proludic Ltd	4,958.97	991.79	5,950.76
18/12/2023	Bus shelter cleaning	Multi Hands	110.00	0.00	110.00
14/12/2023	Windmill Heights Shrubs and Hedges	BGG	207.50	41.50	249.00
14/12/2023	Adventure Playground Mowing	BGG	250.00	50.00	300.00
11/01/2024	Mowing of Children's Playground and Church Road Seat	NPJ Green	397.00	0.00	397.00
11/01/2024	Bus shelters	OCC	13,905.23	0.00	13,905.23
11/01/2024	Placement of play chips in the Children's Playground	Stephen Sparrowhawk	104.00	0.00	104.00
11/01/2024	Cemetery mapping	Edge IT Systems Ltd	131.00	26.20	157.20
14/09/2023	Room hire	North Leigh Parochial Church Council	120.00	0.00	120.00
08/02/2024	Neighbourhood Plan Consultant	Community First Oxfordshire	1,100.00	220.00	1,320.00
08/02/2024	Cuckamuss Green grass cutting	David Green	405.00	0.00	405.00
08/02/2024	Grass cut Park Road, Common Road, Perrots Close	David Green	140.00	0.00	140.00
08/02/2024	Grass cut opposite Eynsham Hall	David Green	280.00	0.00	280.00
08/02/2024	Grass cutting - bus shelters	David Green	192.00	0.00	192.00
12/02/2024	Donation to Citizens Advice	Citizens Advice West Oxfordshire	200.00	0.00	200.00
14/03/2024	Printing of Newsletter	The Flying Press	492.82	0.00	492.82
14/03/2024	Post of newsletter	Andy Clements	240.60	0.00	240.60
14/03/2024	Library payment	Oxfordshire County Council	3,148.00	0.00	3,148.00
14/03/2024	Bin emptying 2 playgrounds and Cuckamus Green	WODC	652.86	130.57	783.43
19/03/2024	Neighbourhood Plan Consultant	Community First Oxfordshire	5,100.00	1,020.00	6,120.00