

North Leigh Parish Council Expenditure over £100: 2025 2026

<u>Date</u>	<u>Description</u>	<u>Supplier</u>	<u>Net</u>	<u>VAT</u>	<u>Total</u>
10/04/2025	Internal audit fee	WTG Consultants	150.00	0.00	150.00
10/04/2025	Speed gun and case	Andy Clements	155.01	0.00	155.01
10/04/2025	OALC Subscription	OALC	456.41	91.28	547.69
10/04/2025	Scribe annual license	Starboard Systems Limited	345.60	69.12	414.72
10/04/2025	Cemetery and church hedge	BGG	225.00	45.00	270.00
10/04/2025	Cemetery and church hedge	BGG	320.00	64.00	384.00
10/04/2025	ICCM Membership	ICCM	105.00	0.00	105.00
10/04/2025	Printing of flyers	The Flying Press	159.29	0.00	159.29
10/04/2025	Election fees	WODC	200.00	0.00	200.00
08/05/2025	Payroll accountant	Tetbury Accounting Limited	265.00	53.00	318.00
08/05/2025	Internal audit fee	WTG Consultants	150.00	0.00	150.00
08/05/2025	Printing of Newsletter	The Flying Press	541.86	0.00	541.86
08/05/2025	Bus shelter cleaning	Multi Hands	110.00	0.00	110.00
08/05/2025	Library payment	OCC	3,274.00	0.00	3,274.00
08/05/2025	Windmill Height and tree works	BGG	150.00	30.00	180.00
08/05/2025	Windmill Height and tree works	BGG	210.00	42.00	252.00
08/05/2025	Insurance premium	Zurich Municipal	1,086.19	0.00	1,086.19
08/05/2025	Defibrillator training	South Central Ambulance Charity	220.00	0.00	220.00
08/05/2025	Memorial Hall Notice Board	Notice Board Company (UK)Ltd	319.00	63.80	382.80
08/05/2025	Bark for Children's Playground	AWBS	435.29	87.06	522.35
08/05/2025	Neighbourhood Plan grant	Groundwork UK R/C	180.00	0.00	180.00
12/06/2025	Playground maintenance	Broadleaf Services	250.00	50.00	300.00
12/06/2025	Cemetery and church grass cutting	BGG	540.00	108.00	648.00
12/06/2025	Grass cutting - play area and Church Road seat	BGG	100.00	20.00	120.00
12/06/2025	Windmill Heights Shrubs and Hedges	BGG	210.00	42.00	252.00
06/06/2025	Defibrillator battery	Imperative Training	238.50	47.70	286.20
10/07/2025	Bin emptying 2 playgrounds and Cuckamus Green	WODC	652.86	130.57	783.43
10/07/2025	Clerk mileage and home allowance	Allison Leigh	101.50	0.00	101.50
10/07/2025	Bark for Children's Playground	AWBS	708.75	141.75	850.50
10/07/2025	Tree Survey	Boward Tree Surgery Ltd	300.00	60.00	360.00
10/07/2025	Installation of noticeboard	Broadleaf Services	112.50	22.50	135.00
10/07/2025	Adventure Playground Mowing	BGG	220.00	44.00	264.00
10/07/2025	Grass cutting - Cemetery and Churchyard	BGG	280.00	56.00	336.00
10/07/2025	Windmill Heights Shrubs and Hedges	BGG	220.00	44.00	264.00
21/08/2025	Cemetery database	Edge IT Systems Ltd	345.00	69.00	414.00
21/08/2025	Laying of bark in the Children's Playground	Broadleaf Services	150.00	30.00	180.00
21/08/2025	Ground maintenance	BGG	-8.33	-1.67	-10.00
21/08/2025	Ground maintenance	BGG	220.00	44.00	264.00
21/08/2025	Ground maintenance	BGG	220.00	44.00	264.00
21/08/2025	External audit fee	Moore	420.00	84.00	504.00
21/08/2025	Printing of Newsletter	The Flying Press	541.86	0.00	541.86
21/08/2025	SLCC Conference	Society of Local Council Clerks	132.00	0.00	132.00
21/08/2025	SLCC Conference	Society of Local Council Clerks	198.00	39.60	237.60
21/08/2025	Training course	ICCM	155.00	31.00	186.00
21/08/2025	Bus shelter cleaning	Multi Hands	250.00	0.00	250.00
11/08/2025	Refreshments for ICCM training	Sainsburys	128.55	0.00	128.55
11/09/2025	Children's Playground cleaning	Multi Hands	250.00	0.00	250.00
11/09/2025	Cemetery and church grass cutting	BGG	280.00	56.00	336.00

11/09/2025	Windmill Heights Shrubs and Hedges	BGG	220.00	44.00	264.00
09/10/2025	Bin emptying 2 playgrounds and Cuckamus Green	WODC	652.86	130.57	783.43
09/10/2025	Planters	Broxap	2,496.00	499.20	2,995.20
30/09/2025	Loan payment	PWLB	2,175.00	0.00	2,175.00
09/10/2025	Playground repairs	Proludic Ltd	1,818.80	363.76	2,182.56
09/10/2025	Adventure Playground Mowing	BGG	220.00	44.00	264.00
09/10/2025	Windmill Heights Shrubs and Hedges	BGG	220.00	44.00	264.00
09/10/2025	Playground repairs	ARD Playgrounds	2,105.00	421.00	2,526.00
09/10/2025	Bus shelter cleaning	Multi Hands	250.00	0.00	250.00
13/11/2025	Property records admin	Land and Property Registration	200.00	0.00	200.00
13/11/2025	Installation of planters	Broadleaf Services	917.00	183.40	1,100.40
13/11/2025	Library payment	OCC	3,378.00	0.00	3,378.00
13/11/2025	Grounds maintenance	David Green	288.00	0.00	288.00
13/11/2025	Grounds maintenance	David Green	252.00	0.00	252.00
13/11/2025	Grounds maintenance	David Green	128.00	0.00	128.00
13/11/2025	Grounds maintenance	David Green	64.00	0.00	64.00
13/11/2025	Grounds maintenance	David Green	125.00	0.00	125.00
13/11/2025	Legal fees	Lee Chadwick Solicitors	400.00	0.00	400.00
10/11/2025	Cemetery banding machine	Tidmas Townsend	124.17	24.83	149.00
11/12/2025	Play area inspection	The Play Inspection Company	259.00	51.80	310.80
11/12/2025	Memorial repair	BANBURY MEMORIALS	480.00	96.00	576.00
11/12/2025	Hedge trimming - Playground	Boward Tree Surgery Ltd	500.00	100.00	600.00
11/12/2025	Tree lighting flyers	The Flying Press	146.13	0.00	146.13
11/12/2025	Printing of newsletters	The Flying Press	664.46	0.00	664.46
15/01/2026	Grounds maintenance	BGG	330.00	66.00	396.00
15/01/2026	Grounds maintenance	BGG	220.00	44.00	264.00
15/01/2026	Grounds maintenance	BGG	660.00	132.00	792.00
15/01/2026	Bus shelter cleaning	Multi Hands	250.00	0.00	250.00
15/01/2026	Fencing at Adventure Playgroun	Trentwood Fencing	1,650.00	330.00	1,980.00
15/01/2026	Donation to Citizens Advice	Citizens Advice Oxfordshire	500.00	0.00	500.00
15/01/2026	Village Sign creation	The Village Sign People	6,412.00	0.00	6,412.00
12/02/2026	Interim audit fee	WTG Consultants	162.50	0.00	162.50
12/02/2026	Plants and planting for planters	Broadleaf Services	368.20	73.64	441.84
12/02/2026	HP Ink and Paper Plan - 4 months	Appleton with Eaton Parish Council	108.72	0.00	108.72
16/02/2026	Planning fee	Planning Portal	234.00	0.00	234.00
12/03/2026	Village Sign Installation	Oxford Direct Services Trading LTC	1,120.00	224.00	1,344.00
12/03/2026	Topping up graves	Broadleaf Services	150.00	30.00	180.00
12/03/2026	Noticeboard repair	Broadleaf Services	170.00	34.00	204.00
12/03/2026	Cemetery paths	G. Hill & Sons Ltd	8,380.00	1,676.00	10,056.00
31/03/2026	Public Works Loan	PWLB	2,141.25	0.00	2,141.25
12/03/2026	Planning Consultant	Community First Oxfordshire	2,000.00	400.00	2,400.00
12/03/2026	Christmas tree	Appleton Christmas Tree Barn	199.99	40.00	239.99
12/03/2026	Christmas tree	Appleton Christmas Tree Barn	179.17	35.83	215.00
12/03/2026	Website accessibility work	Dark White Digital	168.00	0.00	168.00
12/03/2026	Tree works	Boward Tree Surgery Ltd	1,530.00	306.00	1,836.00
12/03/2026	Tree works	Boward Tree Surgery Ltd	850.00	170.00	1,020.00
12/03/2026	Printing of Newsletter	The Flying Press	664.46	0.00	664.46
12/03/2026	Soil for topping up graves	AW Mobbs	120.84	24.16	145.00
24/03/2026	Donation	North Leigh Youth Project	500.00	0.00	500.00
Total			63,426.39	7,295.90	70,722.29