

Bodicote Parish Council

Expenditure over £100 for year 1st April 2023 to 31st March 2024

Date	To Whom	Purpose	Amount
26.04.23	Cherwell District Council	Dog bin emptying	£700.13
25.05.23	Philip Slade	Litterpicking	£120.00
25.05.23	Vision ICT 16357	Website	£210.00
25.05.23	Shaw & Sons Ltd	Burial Book	£388.80
25.05.23	Accounting Data Services	Internal Audit	£392.40
25.05.23	Parish Clerk	Salary April	£708.00
25.05.23	Thomas Fox	Grass cutting	£948.60
24.05.23	Thomas Fox	Grass cutting	£1,897.20
24.05.23	Fitzpatrick Woolmer	Display Boards	£2,096.40
24.05.23	BHIB	Insurance	£973.44
22.06.23	BWF	Donation for Kings Coronation	£250.00
22.06.23	J Gardner	Bedding plants	£300.00
22.06.23	Prysebros Ltd	Weed control	£408.00
22.06.23	Parish Clerk	Salary May	£708.00
22.06.23	Thomas Fox	Grass cutting	£1,897.20
24.07.23	OCC	Speed Survey Wykham Lane	£216.00
24.07.23	Ardent Electrical	Defibrillator installation	£432.00
24.07.23	Glasdon Uk	New dog bin for Broad Gap	£468.71
24.07.23	Parish Clerk	Salary June	£708.00
24.07.23	Thomas Fox	Maintenance	£1,217.40
24.07.23	Noticeboard Company	New noticeboard o/s shop	£2,778.00
24.07.23	Thomas Fox	Grass Cutting	£2,845.60
18.08.23	Mrs P Evett	Litter picking	£106.49
18.08.23	Geosphere Ltd	Digital Mapping	£124.80
18.08.23	Bodicote Church House	Hire of hall	£200.00
18.08.23	Parish Clerk	Salary July	£708.00
18.08.23	Thomas Fox Landscaping	Mowing and maintenance	£4,627.14
25.09.23	Parish Clerk	Pads for defibrillator	£132.00
25.09.23	Metrosigns	Waymarkers for bridleway	£266.40
25.09.23	Moore	External audit	£378.00
25.09.23	Parish Clerk	Salary August	£531.00
25.09.23	Thomas Fox	Grass cutting	£1,897.20
20.10.23	KMS Litho	Copying of newsletter	£364.00
20.10.23	Prysebros Ltd	Weed control	£408.00
20.10.23	Parish Clerk	Salary - September	£885.00
20.10.23	Thomas Fox	Grass cutting	£1,897.20
08.11.23	Banbury Print & Design	Printing	£107.00
09.11.23	Parish Clerk	Poppies for lamp posts	£500.00
09.11.23	Parish Clerk	Salary October	£708.00
09.11.23	Thomas Fox Landscaping	Grass cutting	£2,009.65
18.12.23	K Rogers	Christmas Tree	£115.00
18.12.23	Mrs P Evett	Litter picking	£138.75

18.12.23	HMRC	Tax	£162.60
18.12.23	Bodicote Church House	Hire of Hall	£200.00
18.12.23	Thomas Fox Landscaping	Maintenance	£791.40
18.12.23	Thomas Fox Landscaping	Grass cutting	£948.60
18.12.23	Parish Clerk	Salary November	£1,589.93
18.12.23	Thomas Fox Landscaping	Maintenance	£2,530.74
18.12.23	Cherwell District Council	Dog bin emptying	£1,165.82
01.02.24	Parish Clerk	Salary December	£718.56
21.02.24	HMRC	Tax	£204.60
22.02.24	Mrs P Evett	Litter picking	£213.75
22.02.24	Parish Clerk	Salary January	£628.44
29.02.24	Bodicote Cricket Club	Grant	£500.00
29.02.24	Banburyshire Citizen Project	Grant	£500.00
29.02.24	Bodicote Church Youth Drama Group	Grant	£500.00
29.02.24	Friends of Bishop Loveday School	Grant	£500.00
20.03.24	Parish Clerk	Salary February	£644.64
20.03.24	HMRC	Tax	£188.40
20.03.24	Glasdon Uk	Four new waste bins	£1,774.69
20.03.24	OALC	Membership	£532.34
20.03.24	KMS Litho	Copying of newsletter	£369.00
20.03.24	Mrs P Evett	Litter picking	£101.25
20.03.24	Banbury Print & Design	Copying of election poster	£107.00
21.03.24	Nicholsons Nurseries Ltd	Tree for Kingsfield	£313.32
31.03.24	Thomas Fox	Bin installation	£1,008.29

Dated June 2024