

Bodicote Parish Council

Expenditure over £100 for year 1st April 2022 to 31st March 2023

Date	To Whom	Purpose	Amount
20-Apr-22	Mrs. C. Hill	Salary; April	£559.47
20-Apr-22	HM Revenue and Customs	PAYE; April	£139.80
20-Apr-22	Mr. P.J. Slade	Litter picking; March	£195.00
20-Apr-22	Cherwell District Council	Emptying of dog bins	£658.94
18-May-22	Mrs. C. Hill	Salary; May	£559.47
18-May-22	HM Revenue and Customs	PAYE; May	£139.80
18-May-22	Mr. P.J. Slade	Litter picking; April	£135.00
15-Jun-22	Mrs. C. Hill	Salary; June	£559.47
15-Jun-22	HM Revenue and Customs	PAYE; June	£139.80
15-Jun-22	Mr. P.J. Slade	Litter picking; May	£157.50
15-Jun-22	Thomas Fox Landscaping	Grass cutting	£4,624.20
15-Jun-22	BHIB Ltd.	Annual insurance	£948.24
15-Jun-22	Prysebros Ltd.	Weed control	£386.88
15-Jun-22	JM Gardner	Flowers	£300.00
20-Jul-22	Mrs. C. Hill	Salary; July	£559.47
20-Jul-22	HM Revenue and Customs	PAYE; July	£139.80
20-Jul-22	Mr. P.J. Slade	Litter picking; June	£135.00
20-Jul-22	Thomas Fox Landscaping	Grass cutting	£1,806.84
20-Jul-22	Vision ICT Ltd.	Website	£660.00
20-Jul-22	Accounting Data Services Ltd.	Internal audit	£360.00
31-Aug-22	Mrs. C. Hill	Salary; August	£559.47
31-Aug-22	HM Revenue and Customs	PAYE; August	£139.80
31-Aug-22	Mr. P.J. Slade	Litter picking; July	£120.00
31-Aug-22	Thomas Fox Landscaping	Grass cutting	£903.42
31-Aug-22	Glasdon UK Ltd.	3 large bins	£1,731.96
31-Aug-22	Mr. M. Rogers	Banner	£105.00

31-Aug-22	Mr. M. Rogers	Printing	£285.00
31-Aug-22	Mr. P. Tomlinson	Artwork; Circular Walk	£475.00
28-Sep-22	Mrs C Hill	Salary: September	£599.47
28-Sep-22	HMRC	PAYE: September	£139.80
28-Sep-22	Mr P J Slade	Litter picking: August	£127.50
28-Sep-22	Thomas Fox Landscaping	Grass cutting	£2,202.84
28-Sep-22	Mrs C Hill	Expenses	£105.20
28-Sep-22	Mr P Tomlinson	Arwork for circular walk	£945.00
28-Sep-22	Play Safety Ltd	Inspection of Merlin Close	£288.00
28-Sep-22	Bodicote Church House	Hire of hall	£180.00
28-Sep-22	Moore	External Audit	£240.00
28-Sep-22	Edge Signs Ltd	Signage for Merlin Close play area	£270.00
12-Oct-22	Cherwell District Council	Dog bin emptying	£1,400.26
12-Oct-22	Thomas Fox Landscaping	Grass cutting	£1,806.84
12-Oct-22	Prysebros Ltd.	Weed killing	£386.88
12-Oct-22	Mr P Slade	Litter picking: September	£135.00
16-Nov-22	Thomas Fox Landscaping	Grass cutting	£1,806.84
16-Nov-22	J Gardiner	Bedding plants	£300.00
16-Nov-22	Brown & Co	Land Valuation	£1,223.65
16-Nov-22	Mr P Slade	Litter picking: October	£135.00
16-Nov-22	Mrs C Coles	Salary: October	£890.31
30-Nov-22	Community Heartbeat Trust	2 x defibrillators and cabinets	£5,515.00
14-Dec-22	Mrs K Rogers	Christmas tree	£110.00
14-Dec-22	Vision ICT Ltd.	SSL Certificate for website	£150.00
14-Dec-22	Thomas Fox Landscaping	Grass cutting	£2,988.84
14-Dec-22	Smith of Derby	3 year agreement	£720.00
14-Dec-22	Mrs C Coles	Salary: November	£660.00
14-Dec-22	Mr P Slade	Litterpicking: November	£127.50
14-Dec-22	Noticeboard Company	Noticeboard for cemetery	£883.30
16-Jan-23	Thomas Fox Landscaping	Grass cutting	£1,741.32
16-Jan-23	Mrs C Coles	Salary December	£708.00

15-Feb-23	Mr P Slade	Litter picking (December)	£112.50
15-Feb-23	Mrs C Coles	Salary January and backpay	£820.75
15-Feb-23	Thomas Fox Landscaping	Maintenance work	£10,212.60
15-Mar-23	Mrs C Coles	Salary: February	£708.00
15-Mar-23	OALC	Membership	£534.44
15-Mar-23	Ardent Electrical	Defibrillator installation	£480.00
15-Mar-23	Church House	Hire of hall	£170.00
31-Mar-23	OALC	Training Course	£144.00
31-Mar-23	Midland Survey	Survey of cemetery	£1,068.00
31-Mar-23	KMS Litho Ltd	Newsletter printing	£355.00
31-Mar-23	Mrs C Coles	Salary: March	£708.00

Dated June 2023