Wheatley Parish Council Expenditure of £100 or more
1st April 2022 to 30th September 2022

Date	Contact Name	Details	Total
01/04/2022	Oxfordshire County Council	Pension Deficit Payment	1,200.00
04/04/2022	The Merry Bells	Office rental	1250
04/04/2022	The Merry Bells	Room hire	192.00
27/04/2022	SSE	Electricity Supply	106.44
28/04/2022	Balancing Business	Bookeeping and payroll services	189.00
11/05/2022	BHIB	Insurance Services	1,349.17
12/05/2022	Univesal Hire	Equipment Hire	144.43
21/05/2022	AW Mobbs & Co Limited	Supplies	129.72
26/05/2022	Parchment Print	Newsletter Printing	1266
26/05/2022	Mojo Focus	Newsletter editorial	747.99
27/05/2022	IAC Audit & Consultancy Ltd	Internal Auditor services	438.00
01/06/2022	Vision ICT	Web domain registration	108
20/06/2022	ODS	Services	570.00
23/06/2022	Balancing Business	Bookeeping and payroll services	121.5
06/07/2022	The Merry Bells	Room hire	165.00
06/07/2022	The Merry Bells	Office rental	1250
19/07/2022	Mojo Focus	Newsletter editorial	747.99
27/07/2022	Parchment Print	Newsletter Printing	1,300.00
15/08/2022	Playsafe Ltd	Annual Play Inspections	281.4
16/08/2022	OALC	Learning and Development	132
18/08/2022	AW Mobbs & Co Limited	Supplies	110.6
18/08/2022	West Waddy Arcadia	Neighbourhood Plan Support	3,181.50
08/09/2022	CloudyIt	Laptop	1207.2
16/09/2022	Moore East Midlands	External Auditor Services	480
20/09/2022	Mojo Focus	Newsletter editorial	747.99