

Wheatley Parish Council Expenditure Greater than £250

Date expenditure incurred	Local Authority	Beneficiary	Purpose	Amount	Category
02/04/2024	Wheatley Parish Council	Mojo Focus	Newsletter editorial	£ 766.69	Newsletter
03/04/2024	Wheatley Parish Council	NEST	Pension	£ 431.36	Pension
03/04/2024	Wheatley Parish Council	Pension	Nest Payment March 2024	£ 431.16	Staff Costs
11/04/2024	Wheatley Parish Council	Parchments Print	Newsletter printing	£ 1,300.00	Newsletter
11/04/2024	Wheatley Parish Council	White Earth Design	Website services	£ 565.34	Publicity
11/04/2024	Wheatley Parish Council	CloudyIT Ltd	IT Decisions softare	£ 354.00	IT
11/04/2024	Wheatley Parish Council	SLCC Enterprises Ltd	Learning & Development	£ 3,250.00	Learning & Development
15/04/2024	Wheatley Parish Council	Mainstream Digital	Phone and Broadband	£ 277.68	Phone costs
26/04/2024	Wheatley Parish Council	Good Neighbour Scheme	Community Grant	£ 350.00	Community Grant
26/04/2024	Wheatley Parish Council	Maple Tree Centre	Community Grant	£ 3,000.00	Community Grant
26/04/2024	Wheatley Parish Council	Employees	Payroll April 2024	£ 4,344.97	Staff Costs
26/04/2024	Wheatley Parish Council	HMRC	NI/PAYE	£ 751.64	Staff Costs
29/04/2024	Wheatley Parish Council	Pension	Nest Payment April 2024	£ 421.89	Staff Costs
03/05/2024	Wheatley Parish Council	Oxfordshire Play Association	Grant Aid - Play & Activity Day	£ 1,500.00	Community Grant
14/05/2024	Wheatley Parish Council	Mainstream Digital	Phone and Broadband	£ 426.48	Phone costs
15/05/2024	Wheatley Parish Council	CloudyIT Ltd	IT Support - Decision	£ 840.60	IT
15/05/2024	Wheatley Parish Council	AW Mobbs & Co Limited	Grounds Maintenance Supplies	£ 378.00	Supplies
15/05/2024	Wheatley Parish Council	Parchments Print	Consultation material	£ 432.00	Community Engagement
15/05/2024	Wheatley Parish Council	HMRC	VAT	£ 881.07	VAT
23/05/2024	Wheatley Parish Council	HMRC	NI/PAYE	£ 684.02	Staff Costs
24/05/2024	Wheatley Parish Council	Employees	Payroll May 2024	£ 3,540.81	Staff Costs
24/05/2024	Wheatley Parish Council	Pension	Nest Payment May 2024	£ 414.75	Staff Costs
03/06/2024	Wheatley Parish Council	Mojo Focus	Newsletter editorial	£ 766.69	Newsletter
03/06/2024	Wheatley Parish Council	Land & Property Registration	Professional services	£ 450.00	Legal & Professional Services
03/06/2024	Wheatley Parish Council	Arbor	Tree surveys	£ 552.00	Tree maintenance
03/06/2024	Wheatley Parish Council	Externiture Ltd	Bus Shelter	£ 7,478.23	Street furniture
11/06/2024	Wheatley Parish Council	The Merry Bells	Office rental	£ 1,400.00	Office Costs
11/06/2024	Wheatley Parish Council	Arbor	Tree surveys	£ 336.00	Tree maintenance
11/06/2024	Wheatley Parish Council	Hydro Cleansing Limited	Ditch Clearance 1/2	£ 2,525.40	Grounds Maintenance
12/06/2024	Wheatley Parish Council	Farol	Strimmer	£ 550.00	Grounds Maintenance
20/06/2024	Wheatley Parish Council	Parchments Print	Newsletter printing	£ 1,300.00	Newsletter
20/06/2024	Wheatley Parish Council	Hydro Cleansing Limited	Ditch Clearance 2/2	£ 2,555.40	Grounds Maintenance
20/06/2024	Wheatley Parish Council	ARCH	Community Grant	£ 660.00	Community Grant
20/06/2024	Wheatley Parish Council	1st Wheatley Guides	Community Grant	£ 702.00	Community Grant
24/06/2024	Wheatley Parish Council	Clear Insurance Mangagement Ltd	Insurance	£ 1,462.77	Insurance
26/06/2024	Wheatley Parish Council	Employees	Payroll June 2024	£ 4,445.12	Staff Costs
26/06/2024	Wheatley Parish Council	HMRC	HMRC PAYE	£ 778.28	Staff Costs
01/07/2024	Wheatley Parish Council	Pension	Nest Payment June 2024	£ 468.54	Staff Costs
24/07/2024	Wheatley Parish Council	SLCC Enterprises Ltd	Conference attendance	£ 485.00	Learning & Development
26/07/2024	Wheatley Parish Council	Pension	Nest Payment July 2024	£ 424.36	Staff Costs
26/07/2024	Wheatley Parish Council	HMRC	HMRC PAYE	£ 679.56	Staff Costs
29/07/2024	Wheatley Parish Council	Employees	Payroll July 2024	£ 4,323.28	Staff Costs
01/08/2024	Wheatley Parish Council	Parchments Print	Newsletter printing	£ 1,300.00	Newsletter
14/08/2024	Wheatley Parish Council	Pension	Nest Payment July 2024	£ 468.54	Staff Costs
15/08/2024	Wheatley Parish Council	HMRC	HMRC PAYE	£ 811.56	Staff Costs
23/08/2024	Wheatley Parish Council	Playsafety	Play Area Inspections	£ 319.25	Grounds Maintenance
30/08/2024	Wheatley Parish Council	Employees	Payroll August 2024	£ 4,844.80	Staff Costs
05/09/2024	Wheatley Parish Council	Arbor	Tree Services	£ 4,200.00	Tree maintenance
20/09/2024	Wheatley Parish Council	Moore	External Auditor	£ 756.00	Legal and Professional services
20/09/2024	Wheatley Parish Council	Printerland	Printer supplies	£ 301.52	Office costs
20/09/2024	Wheatley Parish Council	Greenhatch	Surveying services	£ 2,148.00	Legal and Professional services
20/09/2024	Wheatley Parish Council	Mojo Focus	Newsletter editorial	£ 766.69	Newsletter
20/09/2024	Wheatley Parish Council	Printerland	Printer supplies	£ 251.27	Office Costs
25/09/2024	Wheatley Parish Council	HMRC	HMRC PAYE	£ 679.56	Staff Costs
27/09/2024	Wheatley Parish Council	Employees	Payroll September 2024	£ 4,310.49	Staff Costs
30/09/2024	Wheatley Parish Council	Pension	Nest Payment Aug 2024	£ 485.11	Staff Costs
11/10/2024	Wheatley Parish Council	Parchments Print	Newsletter Printing	£ 1,300.00	Newsletter
11/10/2024	Wheatley Parish Council	The Merry Bells	Office rental	£ 1,400.00	Office Costs
11/10/2024	Wheatley Parish Council	Arbor	Aboricultural services	£ 2,076.00	Tree maintenance
11/10/2024	Wheatley Parish Council	Arbor	Aboricultural services	£ 1,080.00	Tree maintenance
11/10/2024	Wheatley Parish Council	The Merry Bells	Meeting room hire	£ 262.50	Meeting costs
25/10/2024	Wheatley Parish Council	Employees	Payroll October 2024	£ 4,310.69	Staff Costs
25/10/2024	Wheatley Parish Council	HMRC	HMRC PAYE	£ 679.36	Staff Costs
28/10/2024	Wheatley Parish Council	Pension	Nest Payment October 2024	£ 485.11	Staff Costs
05/11/2024	Wheatley Parish Council	ODS	Grass Cutting & play inspections	£ 4,797.00	Grounds Maintenance
06/11/2024	Wheatley Parish Council	Parchments Print	Advertising banners	£ 264.00	Community events
06/11/2024	Wheatley Parish Council	ODS	Grass Cutting	£ 2,597.00	Grounds Maintenance
27/11/2024	Wheatley Parish Council	Howe Trust	Grant Aid - Christmas Hampers	£ 1,000.00	Community Grant
27/11/2024	Wheatley Parish Council	Oxford South & Vale Citizens Advice	Grant Aid - running costs	£ 650.00	Community Grant
27/11/2024	Wheatley Parish Council	Clean Slate	Grant Aid - running costs	£ 250.00	Community Grant
27/11/2024	Wheatley Parish Council	Mojo Focus	Newsletter editorial	£ 766.69	Newsletter
29/11/2024	Wheatley Parish Council	Employees	Payroll November 2024	£ 5,498.14	Staff costs
29/11/2024	Wheatley Parish Council	HMRC	HMRC Nov 2024	£ 1,133.12	Staff Costs

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29/11/2024	Wheatley Parish Council	Pension	Nest Payment Nov 2024	£588.66	Staff Costs
04/12/2024	Wheatley Parish Council	HydroCleansing	Wheatley Pavilion drainage	£ 1,735.80	Pavilion Maintenance
05/12/2024	Wheatley Parish Council	Parchments Print	Newsletter editorial	£ 1,300.00	Newsletter
05/12/2024	Wheatley Parish Council	That Event Company	Christmas Fair Lighting	£ 540.00	Community events
18/12/2024	Wheatley Parish Council	Wellers Law Group	Legal Fees	£ 900.00	Legal and Professional services
18/12/2024	Wheatley Parish Council	HydroCleansing	Wheatley Pavilion drainage	£ 1,400.00	Pavilion Maintenance
18/12/2024	Wheatley Parish Council	Wheatley Park School	Prize Giving Award	£ 250.00	Community Grant
19/12/2024	Wheatley Parish Council	HMRC	HMRC Dec Dec 2024	£ 1,208.92	Staff Costs
19/12/2024	Wheatley Parish Council	Employees	Payroll Dec 2024	£ 5,194.36	Staff Costs
23/12/2024	Wheatley Parish Council	Pension	Nest Payment Dec 2024	£ 676.03	Staff Costs
23/01/2025	Wheatley Parish Council	The Merry Bells	Office rental	£ 1,400.00	Office costs
23/01/2025	Wheatley Parish Council	Mojo Focus	Newsletter editorial	£ 766.69	Newsletter
27/01/2025	Wheatley Parish Council	Pension	Nest Payment Jan 2025	£ 293.36	Staff Costs
24/01/2025	Wheatley Parish Council	Employees	Payroll Jan 2025	£ 2,892.27	Staff Costs
17/02/2025	Wheatley Parish Council	Pension	Nest Payment Feb 2025	£ 322.13	Staff Costs
20/02/2025	Wheatley Parish Council	Oxfordshire County Council	TTRO application	£ 1,055.00	Tree maintenance
20/02/2025	Wheatley Parish Council	Parchments Print	Newsletter printing	£ 1,365.00	Newsletter
20/02/2025	Wheatley Parish Council	Cloudylt	IT licenses	£ 1,644.48	Office costs
21/02/2025	Wheatley Parish Council	Employees	Payroll Feb 2025	£ 3,073.31	Staff Costs
24/03/2025	Wheatley Parish Council	White Earth Design	Website services	£ 565.34	Publicity
24/03/2025	Wheatley Parish Council	Richard Taylor	London Rd bench	£ 453.60	Street furniture
24/03/2025	Wheatley Parish Council	Arbor	Aboricultural services	£ 1,770.00	Tree maintenance
24/03/2025	Wheatley Parish Council	MAC Traffic Solut	Road Closure	£ 654.00	Tree maintenance
24/03/2025	Wheatley Parish Council	Mojo Focus	Newsletter editorial	£ 780.00	Newsletter
27/03/2025	Wheatley Parish Council	HMRC	HMRC Mar 2025	£ 629.39	Staff Costs
28/03/2025	Wheatley Parish Council	Employees	Payroll Mar 2025	£ 3,865.41	Staff Costs
31/03/2025	Wheatley Parish Council	Pension	Nest Payment Mar 2025	£ 496.36	Staff Costs