

# Bloxham Parish Council

08 April 2026 (2025-2026)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
5	Clerk's Salary	07/04/2025		Unity Trust Current /		Clerks Salary	Theresa Goss	X	1,322.73		1,322.73
											<b>1,322.73</b>
7	Clerks Pension	07/04/2025		Unity Trust Current /		Pension April 2025	Oxfordshire County Council	X	525.04		525.04
											<b>525.04</b>
8	HMRC	07/04/2025		Unity Trust Current /		HMRC April 2025	HMRC	X	634.84		634.84
											<b>634.84</b>
11	Fees (solicitors/Auditors/Electic	07/04/2025		Unity Trust Current /		Internal Audit 2024-2025	Auditing Solutions Ltd	S	100.00	20.00	120.00
											<b>120.00</b>
3	Litter and Dog Waste Bin Servi	07/04/2025		Unity Trust Current /		Emptying dog waste bins for w	Cherwell DC	S	1,409.98	282.00	1,691.98
											<b>1,691.98</b>
5	Home working allowance	07/04/2025		Unity Trust Current /		Clerks Salary	Theresa Goss	X	25.00		25.00
											<b>25.00</b>
9	Neighbourhood Plan	07/04/2025		Unity Trust Current /		BNDP Project Fees	rCOH Ltd	S	4,624.00	924.80	5,548.80
											<b>5,548.80</b>
26	Clerk's Salary	06/05/2025		Unity Trust Current /		Clerks salary May 2025	Theresa Goss	X	1,322.73		1,322.73
26	Home working allowance	06/05/2025		Unity Trust Current /		Clerks salary May 2025	Theresa Goss	X	25.00		25.00
											<b>1,347.73</b>
24	Insurance	12/05/2025		Unity Trust Current /		Insurance 2025/2026	AJGIBL GBP CLIENT NST A	X	1,309.23		1,309.23
											<b>1,309.23</b>
28	HMRC	12/05/2025		Unity Trust Current /		HMRC May 2025	HMRC	X	635.04		635.04
											<b>635.04</b>
29	Clerks Pension	12/05/2025		Unity Trust Current /		Pension May 2025	Oxfordshire County Council	X	525.24		525.24
											<b>525.24</b>
20	Annual Subscriptions	12/05/2025		Unity Trust Current /		Survey Monkey Annual Subs	SurveyMonkey Europe UC	S	320.00	64.00	384.00
											<b>384.00</b>
21	Fees (solicitors/Auditors/Electic	12/05/2025		Unity Trust Current /		Payroll for 2025/2026	Handleys Accountants	S	360.00	72.00	432.00
											<b>432.00</b>
16	St Mary's Church	12/05/2025		Unity Trust Current /		Grant for CCTV and Church yar	St Mary's Church	X	1,500.00		1,500.00
16	St Mary's Church	12/05/2025		Unity Trust Current /		Grant for CCTV and Church yar	St Mary's Church	X	2,000.00		2,000.00
											<b>3,500.00</b>
19	Tree Management	12/05/2025		Unity Trust Current /		Tree Survey 2025	Cotefield Treecare	S	1,812.50	362.50	2,175.00
											<b>2,175.00</b>
22	Grass Cutting	12/05/2025		Unity Trust Current /		Grass Cutting	Nigel Prickett	S	908.00	181.60	1,089.60
											<b>1,089.60</b>
23	Weed Control/Hedges/Bushes	12/05/2025		Unity Trust Current /		Weed Control	Prysebros Ltd	S	575.00	115.00	690.00
											<b>690.00</b>
31	FOCAL	12/05/2025		Unity Trust Current /		Grant 2025/2026	FOCAL	X	200.00		200.00
											<b>200.00</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
32	Bloxham Biodiversity Group	12/05/2025		Unity Trust Current /		Grant 2025/2026	Bloxham Biodiversity Group	X	1,000.00		1,000.00
											<b>1,000.00</b>
33	Bloxham Bowls Club	12/05/2025		Unity Trust Current /		Grant 2025/2026	Bloxham Bowls Club	X	715.00		715.00
											<b>715.00</b>
34	Bloxham Flower Club	12/05/2025		Unity Trust Current /		Grant 2025/2026	Bloxham Flower Club	X	450.00		450.00
											<b>450.00</b>
35	Bloxham Pre-School	12/05/2025		Unity Trust Current /		Grant 2025/2026	Bloxham Pre-School	X	1,680.00		1,680.00
											<b>1,680.00</b>
36	Bloxham Boys Brigade	12/05/2025		Unity Trust Current /		Grant 2025/2026	Bloxham Boys Brigade	X	1,345.00		1,345.00
											<b>1,345.00</b>
37	Bloxham Broadsheet	12/05/2025		Unity Trust Current /		Grant 2025/2026	Bloxham Broadsheet	X	2,000.00		2,000.00
											<b>2,000.00</b>
38	Ellen Hinde Hall	12/05/2025		Unity Trust Current /		Grant 2025/2026	Ellen Hinde Hall	X	2,000.00		2,000.00
											<b>2,000.00</b>
39	Standing The Gap	12/05/2025		Unity Trust Current /		Grant 2025/2026	Standing The Gap	X	750.00		750.00
											<b>750.00</b>
40	Volunteer Driver Service	12/05/2025		Unity Trust Current /		Grant 2025/2026	Volunteer Driver Service	X	500.00		500.00
											<b>500.00</b>
41	Bloxham Recreation Ground Dc	12/05/2025		Unity Trust Current /		Community Donation 2025/202	David Tyrrell Recreation Gr	X	2,500.00		2,500.00
											<b>2,500.00</b>
42	Bloxham Christmas Lunch	12/05/2025		Unity Trust Current /		Christmas Lunch 2025	Bee Myson	X	500.00		500.00
											<b>500.00</b>
43	Church Clock Winding	12/05/2025		Unity Trust Current /		Community Donation 2025/202	Tim Hart	X	150.00		150.00
											<b>150.00</b>
44	St Mary's Thursday Club	12/05/2025		Unity Trust Current /		Community Donation 2025/202	St Mary's Thursday Club	X	5,250.00		5,250.00
											<b>5,250.00</b>
45	Royal British Legion	12/05/2025		Unity Trust Current /		Community Donation 2025/202	Royal British Legion	X	400.00		400.00
											<b>400.00</b>
60	CCTV	19/05/2025		Unity Trust Current /		CCTV Grant	St Mary's Church	X	1,500.00		1,500.00
											<b>1,500.00</b>
57	Clerk's Salary	02/06/2025		Unity Trust Current /		Clerks salary and HW Allowanc	Theresa Goss	X	1,322.33		1,322.33
											<b>1,322.33</b>
58	HMRC	02/06/2025		Unity Trust Current /		HMRC June 2025	HMRC	X	635.24		635.24
											<b>635.24</b>
59	Clerks Pension	02/06/2025		Unity Trust Current /		Clerks Pension June 2025	Oxfordshire County Council	X	525.04		525.04
											<b>525.04</b>
56	Annual Subscriptions	02/06/2025		Unity Trust Current /		Online Mapping	GeoXphere Ltd	S	200.00	40.00	240.00
											<b>240.00</b>
50	JPMC Grass Cutting	02/06/2025		Unity Trust Current /		Grass Cutting Jubilee Park	Green Scythe Ltd	S	513.00	102.60	615.60
											<b>615.60</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
57	Home working allowance	02/06/2025		Unity Trust Current /		Clerks salary and HW Allowanc	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
61	Litter and Dog Waste Bin Servi	02/06/2025		Unity Trust Current /		Dog Waste Bins	Broxap	S	1,089.00	217.80	1,306.80
											<b>1,306.80</b>
63	Neighbourhood Plan	02/06/2025		Unity Trust Current /		BNDP Review	rCOH Ltd	S	5,780.00	1,156.00	6,936.00
											<b>6,936.00</b>
79	Clerk's Salary	07/07/2025		Unity Trust Current /		Clerks salary July 2025	Theresa Goss	X	1,321.73		1,321.73
											<b>1,321.73</b>
81	HMRC	07/07/2025		Unity Trust Current /		HMRC Payment July 2025	HMRC	X	635.24		635.24
											<b>635.24</b>
82	Clerks Pension	07/07/2025		Unity Trust Current /		Clerks pension July 2025	Oxfordshire County Council	X	525.04		525.04
											<b>525.04</b>
67	Web Site	07/07/2025		Unity Trust Current /		Web site and email domain	Local Authority Technolog	S	160.00	32.00	192.00
											<b>192.00</b>
68	Repairs and Maintenance - Stre	07/07/2025		Unity Trust Current /		Renovation of bench on Courtir	Paul Lester	X	285.00		285.00
											<b>285.00</b>
69	Contingency	07/07/2025		Unity Trust Current /		APM Refreshments 2024 & 202	Bloxham WI	X	100.00		100.00
											<b>100.00</b>
72	Litter and Dog Waste Bin Servi	07/07/2025		Unity Trust Current /		Installation of dog waste bins	Paul Lester	X	255.00		255.00
											<b>255.00</b>
79	Home working allowance	07/07/2025		Unity Trust Current /		Clerks salary July 2025	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
73	Flood Alleviation	07/07/2025		Unity Trust Current /		Flood Alleviation - Bloxham Bro	J Wallington Home and Ga	X	150.00		150.00
											<b>150.00</b>
83	Grass Cutting	09/07/2025		Unity Trust Current /		Grass Cutting June 2025	Nigel Prickett	S	1,516.00	303.20	1,819.20
											<b>1,819.20</b>
84	Play Equipment Maintenance	04/08/2025		Unity Trust Current /		Play area repairs	Kompan Ltd	S	508.30	101.66	609.96
											<b>609.96</b>
85	Play Equipment Maintenance	04/08/2025		Unity Trust Current /		Annual play area inspection	Wicksteed Leisure Ltd	S	264.00	52.80	316.80
											<b>316.80</b>
92	Clerk's Salary	05/08/2025		Unity Trust Current /		Clerks Salary and Expenses Au	Theresa Goss	X	1,322.33		1,322.33
											<b>1,322.33</b>
91	Weed Control/Hedges/Bushes	05/08/2025		Unity Trust Current /		Weed Control	Prysebros Ltd	S	575.00	115.00	690.00
											<b>690.00</b>
92	Home working allowance	05/08/2025		Unity Trust Current /		Clerks Salary and Expenses Au	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
93	Neighbourhood Plan	05/08/2025		Unity Trust Current /		BNDP Consultantancy Fees	rCOH Ltd	S	1,734.00	346.80	2,080.80
											<b>2,080.80</b>
94	Web Site	05/08/2025		Unity Trust Current /		Web Site Work	Pixel Concepts	S	241.00	48.20	289.20
											<b>289.20</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
99	HMRC	06/08/2025		Unity Trust Current /		HMRC Aug 2025	HMRC	X	635.24		635.24
											<b>635.24</b>
100	Clerks Pension	06/08/2025		Unity Trust Current /		Pension Aug 2025	Oxfordshire County Council	X	525.04		525.04
											<b>525.04</b>
98	Fees (solicitors/Auditors/Electic	06/08/2025		Unity Trust Current /		External Audit 2024/2025	Moore	S	446.25	89.25	535.50
											<b>535.50</b>
102	Clerk's Salary	01/09/2025		Unity Trust Current /		Clerks Salary Sept 2025	Theresa Goss	X	1,347.73		1,347.73
											<b>1,347.73</b>
103	Clerk's Salary	01/09/2025		Unity Trust Current /		Back pay to 1 April 2025	Theresa Goss	X	239.34		239.34
											<b>239.34</b>
112	Clerks Pension	01/09/2025		Unity Trust Current /		Clerks Pension Sept 2025	Oxfordshire County Council	X	625.75		625.75
											<b>625.75</b>
113	HMRC	01/09/2025		Unity Trust Current /		HMRC Sept 2025	HMRC	X	783.98		783.98
											<b>783.98</b>
104	Neighbourhood Plan	01/09/2025		Unity Trust Current /		Printing for NP	The Mullet Press	X	237.90		237.90
											<b>237.90</b>
108	Contingency	01/09/2025		Unity Trust Current /		BNDP Printing costs	David Morris	X	127.57		127.57
											<b>127.57</b>
114	Christmas Lights	01/09/2025		Unity Trust Current /		Christmas Lights 2025	Field and Lawn	S	1,917.44	383.49	2,300.93
											<b>2,300.93</b>
117	Neighbourhood Plan	02/09/2025		Unity Trust Current /		BNDP Consultantancy Fees	rCOH Ltd	S	4,335.00	867.00	5,202.00
											<b>5,202.00</b>
119	Tree Management	04/09/2025		Unity Trust Current /		Tree works at The Slade	Cotefield Treecare	S	585.00	117.00	702.00
											<b>702.00</b>
116	Christmas Lights	30/09/2025		Unity Trust Current /		Christmas Lights 2025	Field and Lawn Ltd	S	5,752.34	1,150.47	6,902.81
											<b>6,902.81</b>
135	Room Hire/Zoom	06/10/2025		Unity Trust Current /		Room Hire	JPMC	X	102.00		102.00
											<b>102.00</b>
131	Clerk's Salary	06/10/2025		Unity Trust Current /		Clerks salary Oct 2025	Theresa Goss	Z	1,321.73		1,321.73
											<b>1,321.73</b>
133	HMRC	06/10/2025		Unity Trust Current /		HMRC Payment Oct 2025	HMRC	X	660.13		660.13
											<b>660.13</b>
134	Clerks Pension	06/10/2025		Unity Trust Current /		Clerks Pension Oct 2025	Oxfordshire County Council	X	541.83		541.83
											<b>541.83</b>
128	Annual Subscriptions	06/10/2025		Unity Trust Current /		Scribe Accounts Annual Fee	Starboard Systems Ltd	S	777.60	155.52	933.12
											<b>933.12</b>
122	Litter and Dog Waste Bin Serv	06/10/2025		Unity Trust Current /		Pole for dog waste bin	Broxap	S	120.00	24.00	144.00
											<b>144.00</b>
123	Play Equipment Maintenance	06/10/2025		Unity Trust Current /		Play ground repairs	ARD Playgrounds	S	460.00	92.00	552.00
											<b>552.00</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
131	Home working allowance	06/10/2025		Unity Trust Current /		Clerks salary Oct 2025	Theresa Goss	Z	26.00		26.00
											<b>26.00</b>
137	Weed Control/Hedges/Bushes	06/10/2025		Unity Trust Current /		Weed Control	Prysebros Ltd	S	575.00	115.00	690.00
											<b>690.00</b>
138	Litter and Dog Waste Bin Servi	06/10/2025		Unity Trust Current /		Emptying dog waste bins for w	Cherwell DC	S	1,630.20	326.04	1,956.24
											<b>1,956.24</b>
139	Neighbourhood Plan	06/10/2025		Unity Trust Current /		BNDP Consultantancy Fees	rCOH Ltd	S	9,039.00	1,807.80	10,846.80
											<b>10,846.80</b>
130	Flood Alleviation	06/10/2025		Unity Trust Current /		Flooding WG Leaflet	The Mullet Press	S	246.42	49.29	295.71
											<b>295.71</b>
146	Training (Clerks and Cllrs)	08/10/2025		Unity Trust Current /		Cllrs Training - Morris & Harrisc	Oxfordshire Association of	S	130.00	26.00	156.00
											<b>156.00</b>
140	JPMC Grass Cutting	08/10/2025		Unity Trust Current /		Grass cutting Jubilee May 2025	Green Scythe Ltd	S	513.00	102.60	615.60
											<b>615.60</b>
141	JPMC Grass Cutting	08/10/2025		Unity Trust Current /		Grass cutting Jubilee June 202!	Green Scythe Ltd	S	410.00	82.00	492.00
											<b>492.00</b>
142	JPMC Grass Cutting	08/10/2025		Unity Trust Current /		Grass cutting Jubilee July 2025	Green Scythe Ltd	S	205.00	41.00	246.00
											<b>246.00</b>
143	JPMC Grass Cutting	08/10/2025		Unity Trust Current /		Grass cutting Jubilee Aug 2025	Green Scythe Ltd	S	205.00	41.00	246.00
											<b>246.00</b>
144	Grass Cutting	08/10/2025		Unity Trust Current /		Grass cutting village Aug 2025	Nigel Prickett	S	758.00	151.60	909.60
											<b>909.60</b>
145	Grass Cutting	08/10/2025		Unity Trust Current /		Grass cutting village Oct 2025	Nigel Prickett	S	758.00	151.60	909.60
											<b>909.60</b>
147	Litter and Dog Waste Bin Servi	08/10/2025		Unity Trust Current /		Install dog waste bin and play	Paul Lester	X	75.00		75.00
147	Play Equipment Maintenance	08/10/2025		Unity Trust Current /		Install dog waste bin and play	Paul Lester	X	25.00		25.00
											<b>100.00</b>
157	Clerks Pension	03/11/2025		Unity Trust Current /		Clerks pension Nov 2025	Oxfordshire County Council	X	541.83		541.83
											<b>541.83</b>
156	HMRC	03/11/2025		Unity Trust Current /		HMRC Payment Nov 2025	HMRC	X	659.93		659.93
											<b>659.93</b>
153	Tree Management	03/11/2025		Unity Trust Current /		Tree works Painters Close	Cotefield Treecare	S	2,468.00	493.60	2,961.60
											<b>2,961.60</b>
159	Litter and Dog Waste Bin Servi	04/11/2025		Unity Trust Current /		Dog waste bin	Adderbury Parish Council	X	233.35		233.35
											<b>233.35</b>
160	Neighbourhood Plan	04/11/2025		Unity Trust Current /		BNDP Consultantancy Fees	rCOH Ltd	S	1,734.00	346.80	2,080.80
											<b>2,080.80</b>
162	JPMC Grass Cutting	05/11/2025		Unity Trust Current /	18195	Jubilee Park Grass Cutting Sept	Green Scythe Ltd	S	308.00	61.60	369.60
											<b>369.60</b>
163	Grass Cutting	05/11/2025		Unity Trust Current /		Grass Cutting October 2025	Nigel Prickett	S	758.00	151.60	909.60

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											<b>909.60</b>
150	Clerk's Salary	06/11/2025		Unity Trust Current /		Clerks salary Nov 2025	Theresa Goss	X	1,321.73		1,321.73
150	Home working allowance	06/11/2025		Unity Trust Current /		Clerks salary Nov 2025	Theresa Goss	X	26.00		26.00
											<b>1,347.73</b>
168	Clerk's Salary	01/12/2025		Unity Trust Current /		Clerks salary Dec 2025	Theresa Goss	X	1,321.73		1,321.73
											<b>1,321.73</b>
171	Clerks Pension	01/12/2025		Unity Trust Current /		Clerks pension Dec 2025	Oxfordshire County Council	X	541.83		541.83
											<b>541.83</b>
170	HMRC	01/12/2025		Unity Trust Current /		HMRC Dec 2025	HMRC	X	660.13		660.13
											<b>660.13</b>
172	Fees (solicitors/Auditors/Electic	01/12/2025		Unity Trust Current /		Legal Advice Recreation Group	Tessa Hennessy Solicitor	X	525.00		525.00
											<b>525.00</b>
164	Play Equipment Maintenance	01/12/2025		Unity Trust Current /		Play area repairs	ARD Playgrounds	S	2,013.75	402.75	2,416.50
											<b>2,416.50</b>
166	JPMC Grass Cutting	01/12/2025		Unity Trust Current /	18268	Grass cutting at Jubilee Park	Green Scythe Ltd	S	308.00	61.60	369.60
											<b>369.60</b>
168	Home working allowance	01/12/2025		Unity Trust Current /		Clerks salary Dec 2025	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
176	Web Site	01/12/2025		Unity Trust Current /	2006499	Web site hosting and maintena	Pixel Concepts	S	293.00	58.60	351.60
											<b>351.60</b>
177	Christmas Lights	01/12/2025		Unity Trust Current /	6083	Xmas Lights Socket Repairs	Robelec Ltd	S	3,295.00	659.00	3,954.00
											<b>3,954.00</b>
179	Equipment for Clerk and Cllrs	02/12/2025		Unity Trust Current /	4410153471	stationery	Viking	S	148.81	29.77	178.58
											<b>178.58</b>
184	Chairman's Allowance	05/01/2026		Unity Trust Current /		Social event	David Morris	X	100.00		100.00
											<b>100.00</b>
188	Clerk's Salary	05/01/2026		Unity Trust Current /		Clerks Salary Jan 2026	Theresa Goss	X	1,347.73		1,347.73
											<b>1,347.73</b>
190	Clerks Pension	05/01/2026		Unity Trust Current /		Clerk Pension Jan 2026	Oxfordshire County Council	X	541.83		541.83
											<b>541.83</b>
180	Equipment for Clerk and Cllrs	05/01/2026		Unity Trust Current /	4410189771	stationery	Viking	S	148.81	29.77	178.58
											<b>178.58</b>
183	Fees (solicitors/Auditors/Electic	05/01/2026		Unity Trust Current /	9158	Internal Audit Interim Report	Auditing Solutions Ltd	S	265.00	53.00	318.00
											<b>318.00</b>
187	HMRC	05/01/2026		Unity Trust Current /		HMRC Jan 2026	HMRC	X	659.93		659.93
											<b>659.93</b>
182	The Slade	05/01/2026		Unity Trust Current /	3711	Tree Condition Report at The S	Cotefield Treecare	S	2,750.00	550.00	3,300.00
											<b>3,300.00</b>
184	Contingency	05/01/2026		Unity Trust Current /		Social event	David Morris	X	26.30		26.30
											<b>26.30</b>

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
195	Office Rent - Ellen Hinde Hall	06/01/2026		Unity Trust Current /		Ellen Hinde Hall Rent	Ellen Hinde Hall	X	125.00		125.00
											<b>125.00</b>
200	Tree Management	26/01/2026		Unity Trust Current /	3577	Walsingham Close Tree Works	Cotefield Treecare	S	930.00	186.00	1,116.00
											<b>1,116.00</b>
203	Clerk's Salary	02/02/2026		Unity Trust Current /		Clerks salary Feb 2026	Theresa Goss	X	1,321.73		1,321.73
											<b>1,321.73</b>
204	Clerk's Salary	02/02/2026		Unity Trust Current /		Feb salary adjustment	Theresa Goss	X	140.18		140.18
											<b>140.18</b>
206	Clerks Pension	02/02/2026		Unity Trust Current /		Clerks Pension Feb 2026	Oxfordshire County Council	X	416.94		416.94
											<b>416.94</b>
205	HMRC	02/02/2026		Unity Trust Current /		HMRC Feb 2026	HMRC	X	685.13		685.13
											<b>685.13</b>
203	Home working allowance	02/02/2026		Unity Trust Current /		Clerks salary Feb 2026	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
210	Equipment for Clerk and Cllrs	03/02/2026		Unity Trust Current /	4410373873	Office Chair	Viking	S	182.95	36.59	219.54
											<b>219.54</b>
218	Clerk's Salary	02/03/2026		Unity Trust Current /		Clerks Salary March 2026	Theresa Goss	X	1,321.73		1,321.73
											<b>1,321.73</b>
219	Clerk's Salary	02/03/2026		Unity Trust Current /		Clerks salary adjustment and b	Theresa Goss	X	751.81		751.81
											<b>751.81</b>
218	Home working allowance	02/03/2026		Unity Trust Current /		Clerks Salary March 2026	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
222	Clerks Pension	03/03/2026		Unity Trust Current /		Clerks Pension March 2026	Oxfordshire County Council	X	783.83		783.83
											<b>783.83</b>
221	HMRC	03/03/2026		Unity Trust Current /		HMRC Payment March 2026	HMRC	X	1,091.06		1,091.06
											<b>1,091.06</b>
226	Annual Subscriptions	04/03/2026		Unity Trust Current /		Annual Fee	OALC	S	756.81	151.36	908.17
											<b>908.17</b>
227	Weed Control/Hedges/Bushes	04/03/2026		Unity Trust Current /		Hedge Cutting	Nigel Prickett	S	197.40	39.48	236.88
											<b>236.88</b>
230	Christmas Tree	17/03/2026		Unity Trust Current /		Christmas tree	Clement Wyatt	S	450.00	90.00	540.00
											<b>540.00</b>
<b>Total</b>									<b>128,977.33</b>	<b>13,712.14</b>	<b>142,689.47</b>