

# Bloxham Parish Council

19 February 2026 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
6	Room Hire/Zoom	08/04/2024		Unity Trust Current /		Clerks salary and expenses Apr	Theresa Goss	X	15.59		15.59
6	Clerk's Salary	08/04/2024		Unity Trust Current /		Clerks salary and expenses Apr	Theresa Goss	X	1,299.86		1,299.86
6	Telephone/Broadband for Clerk	08/04/2024		Unity Trust Current /		Clerks salary and expenses Apr	Theresa Goss	X	15.97		15.97
											<b>1,331.42</b>
7	Clerks Pension	08/04/2024		Unity Trust Current /		Clerks pension April 2024	Oxfordshire County Council	X	487.21		487.21
											<b>487.21</b>
8	HMRC	08/04/2024		Unity Trust Current /		HMRC April 2024	Oxfordshire County Council	X	516.73		516.73
											<b>516.73</b>
6	Travel Costs	08/04/2024		Unity Trust Current /		Clerks salary and expenses Apr	Theresa Goss	X	13.50		13.50
6	Postage	08/04/2024		Unity Trust Current /		Clerks salary and expenses Apr	Theresa Goss	X	5.25		5.25
											<b>18.75</b>
2	Weed Control/Hedges/Bushes	08/04/2024		Unity Trust Current /		Hedge Cutting	Nigel Prickett	S	149.00	29.80	178.80
											<b>178.80</b>
3	Litter and Dog Waste Bin Serv	08/04/2024		Unity Trust Current /		Emptyng dog waste bins	Cherwell DC	S	1,409.98	282.00	1,691.98
											<b>1,691.98</b>
13	JPMC Grass Cutting	30/04/2024		Unity Trust Current /		Grass cutting at Jubilee Park	Green Scythe Ltd	S	191.30	38.26	229.56
											<b>229.56</b>
21	Room Hire/Zoom	13/05/2024		Unity Trust Current /		Clerks salary & expenses May 2	Theresa Goss	X	15.59		15.59
21	Clerk's Salary	13/05/2024		Unity Trust Current /		Clerks salary & expenses May 2	Theresa Goss	X	1,299.86		1,299.86
											<b>1,315.45</b>
20	HMRC	13/05/2024		Unity Trust Current /		HMRC payment May 2024	HMRC	X	545.07		545.07
											<b>545.07</b>
22	Clerks Pension	13/05/2024		Unity Trust Current /		Clerks Pension May 2024	Oxfordshire County Council	X	496.42		496.42
											<b>496.42</b>
10	Fees (solicitors/Auditors/Electic	13/05/2024		Unity Trust Current /		Internal Audit 2023-2024	Auditing Solutions Ltd	S	100.00	20.00	120.00
											<b>120.00</b>
17	Equipment for Clerk and Cllrs	13/05/2024		Unity Trust Current /		Survey Monkey Renewal	SurveyMonkey Europe UC	S	320.00	64.00	384.00
											<b>384.00</b>
21	Postage	13/05/2024		Unity Trust Current /		Clerks salary & expenses May 2	Theresa Goss	X	3.00		3.00
21	Travel Costs	13/05/2024		Unity Trust Current /		Clerks salary & expenses May 2	Theresa Goss	X	13.50		13.50
21	Telephone/Broadband for Clerk	13/05/2024		Unity Trust Current /		Clerks salary & expenses May 2	Theresa Goss	X	15.97		15.97
											<b>32.47</b>
14	Grass Cutting	13/05/2024		Unity Trust Current /		Grass Cutting	Nigel Prickett	S	1,136.00	227.20	1,363.20
											<b>1,363.20</b>
24	JPMC Grass Cutting	13/05/2024		Unity Trust Current /		Grass Cutting Jubilee Park	Green Scythe Ltd	S	381.00	76.20	457.20
											<b>457.20</b>
40	Insurance	21/05/2024		Unity Trust Current /		Insurance 2024-2025	AJGIBL GBP CLIENT NST A	X	1,271.69		1,271.69
											<b>1,271.69</b>

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19 February 2026 (2024-2025)

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
44	Room Hire/Zoom	03/06/2024		Unity Trust Current /		Clerks salary and expenses Jun	Theresa Goss	X	15.59		15.59
44	Clerk's Salary	03/06/2024		Unity Trust Current /		Clerks salary and expenses Jun	Theresa Goss	X	1,299.66		1,299.66
											<b>1,315.25</b>
43	Clerks Pension	03/06/2024		Unity Trust Current /		Pension June 2024	Oxfordshire County Council	X	496.42		496.42
											<b>496.42</b>
45	HMRC	03/06/2024		Unity Trust Current /		HMRC June 2024	HMRC	X	545.27		545.27
											<b>545.27</b>
44	Postage	03/06/2024		Unity Trust Current /		Clerks salary and expenses Jun	Theresa Goss	X	3.75		3.75
44	Travel Costs	03/06/2024		Unity Trust Current /		Clerks salary and expenses Jun	Theresa Goss	X	13.50		13.50
											<b>17.25</b>
27	Bloxham Pre-School	03/06/2024		Unity Trust Current /		Grant 2024/2025	Bloxham Pre-School	X	1,500.00		1,500.00
											<b>1,500.00</b>
28	Bloxham Biodiversity Group	03/06/2024		Unity Trust Current /		Grant 2024/2025	Biodiversity Bloxham	X	1,000.00		1,000.00
28	Bloxham Biodiversity Group	03/06/2024		Unity Trust Current /		Grant 2024/2025	Biodiversity Bloxham	X	1,000.00		1,000.00
											<b>2,000.00</b>
29	Friends of Bloxham Primary Sch	03/06/2024		Unity Trust Current /		Grant 2024/2025	Friends of Bloxham Primary	X	3,000.00		3,000.00
											<b>3,000.00</b>
30	St Mary's Church	03/06/2024		Unity Trust Current /		Grant 2024/2025	St Mary's Church	X	2,000.00		2,000.00
											<b>2,000.00</b>
31	First Bloxham Scout Group	03/06/2024		Unity Trust Current /		Grant 2024/2025	First Bloxham Scout Group	X	287.00		287.00
											<b>287.00</b>
32	Bloxham Flower Club	03/06/2024		Unity Trust Current /		Grant 2024/2025	Bloxham Flower Club	X	400.00		400.00
											<b>400.00</b>
33	St Mary's Thursday Club	03/06/2024		Unity Trust Current /		Community Donation 2024/202	St Mary's Thursday Club	X	5,250.00		5,250.00
											<b>5,250.00</b>
34	Church Clock (Alan Griffin)	03/06/2024		Unity Trust Current /		Community Donation 2024/202	Tim Hart	X	150.00		150.00
											<b>150.00</b>
36	Royal British Legion	03/06/2024		Unity Trust Current /		Grant 2024/2025	Royal British Legion	X	400.00		400.00
											<b>400.00</b>
37	Bloxham Recreation Ground Dc	03/06/2024		Unity Trust Current /		Community Donation 2024/202	David Tyrrell Recreation Gr	X	2,500.00		2,500.00
											<b>2,500.00</b>
38	Cherry Tree Centre	03/06/2024		Unity Trust Current /		Community Donation 2024/202	Cherry Tree Centre	X	6,300.00		6,300.00
											<b>6,300.00</b>
39	Bloxham Christmas Lunch	03/06/2024		Unity Trust Current /		Community Donation 2024/202	Bee Myson	X	500.00		500.00
											<b>500.00</b>
44	Home working allowance	03/06/2024		Unity Trust Current /		Clerks salary and expenses Jun	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
46	Bank Charges	03/06/2024		Unity Trust Current /		Digital mapping annual fee	GeoXphere Ltd	S	200.00	40.00	240.00
											<b>240.00</b>

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
48	Ellen Hinde Hall	03/06/2024		Unity Trust Current /		Grant 2024/2025	Ellen Hinde Hall	X	3,000.00		3,000.00
											<b>3,000.00</b>
50	Grass Cutting	03/06/2024		Unity Trust Current /		Grass Cutting	Nigel Prickett	S	1,136.00	227.20	1,363.20
											<b>1,363.20</b>
62	Room Hire/Zoom	01/07/2024		Unity Trust Current /		Clerks Salary & Expenses July ;	Theresa Goss	X	15.59		15.59
62	Clerk's Salary	01/07/2024		Unity Trust Current /		Clerks Salary & Expenses July ;	Theresa Goss	X	1,299.86		1,299.86
											<b>1,315.45</b>
60	Clerks Pension	01/07/2024		Unity Trust Current /		Clerks Pensions July 2024	Oxfordshire County Council	X	496.42		496.42
											<b>496.42</b>
61	HMRC	01/07/2024		Unity Trust Current /		HMRC Payment July 2024	HMRC	X	545.07		545.07
											<b>545.07</b>
62	Postage	01/07/2024		Unity Trust Current /		Clerks Salary & Expenses July ;	Theresa Goss	X	8.00		8.00
62	Travel Costs	01/07/2024		Unity Trust Current /		Clerks Salary & Expenses July ;	Theresa Goss	X	13.50		13.50
											<b>21.50</b>
52	Weed Control/Hedges/Bushes	01/07/2024		Unity Trust Current /		Weed Control	Prysebros Ltd	S	565.00	113.00	678.00
											<b>678.00</b>
57	Repairs and Maintenance - Stre	01/07/2024		Unity Trust Current /		Memorial Bench for Matty Cowl	Glasdon UK Ltd	S	873.55	174.71	1,048.26
											<b>1,048.26</b>
58	Repairs and Maintenance - Stre	01/07/2024		Unity Trust Current /		Bracket for SID	Westcotec	S	111.50	22.30	133.80
											<b>133.80</b>
59	JPMC Grass Cutting	01/07/2024		Unity Trust Current /		Grass cutting at Jubilee Park M	Green Scythe Ltd	S	480.50	96.10	576.60
											<b>576.60</b>
62	Home working allowance	01/07/2024		Unity Trust Current /		Clerks Salary & Expenses July ;	Theresa Goss	X	26.00		26.00
											<b>26.00</b>
65	Play Equipment Maintenance	02/07/2024		Unity Trust Current /		Play area inspections	Wicksteed Leisure Ltd	S	264.00	52.80	316.80
											<b>316.80</b>
67	Repairs and Maintenance - Stre	03/07/2024		Unity Trust Current /		Defib for the Piggery on Courtii	Defib Warehouse	S	1,375.00	275.00	1,650.00
											<b>1,650.00</b>
68	Grass Cutting	05/07/2024		Unity Trust Current /		Grrs cutting June 2024	Nigel Prickett	S	1,136.00	227.20	1,363.20
											<b>1,363.20</b>
72	Equipment for Clerk and Cllrs	15/07/2024		Unity Trust Current /		stationery	Viking	S	155.25	31.05	186.30
											<b>186.30</b>
80	Clerk's Salary	05/08/2024		Unity Trust Current /		CLerks salary and expenses Au	Theresa Goss	X	1,299.66		1,299.66
											<b>1,299.66</b>
78	Clerks Pension	05/08/2024		Unity Trust Current /		Clerks pension August 2024	Oxfordshire County Council	X	496.42		496.42
											<b>496.42</b>
79	HMRC	05/08/2024		Unity Trust Current /		HMRC Aug 2024	HMRC	X	545.27		545.27
											<b>545.27</b>
80	Equipment for Clerk and Cllrs	05/08/2024		Unity Trust Current /		CLerks salary and expenses Au	Theresa Goss	X	15.59		15.59

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80	Postage	05/08/2024		Unity Trust Current /		CLerks salary and expenses Au	Theresa Goss	X	5.10		5.10
											<b>20.69</b>
66	Repairs and Maintenance - Stre	05/08/2024		Unity Trust Current /		Maintenance to Memorial Benc	Paul Lester	X	910.00		910.00
											<b>910.00</b>
74	JPMC Grass Cutting	05/08/2024		Unity Trust Current /		Grass cutting at Jubilee Park	Green Scythe Ltd	S	381.00	76.20	457.20
											<b>457.20</b>
76	Repairs and Maintenance - Stre	05/08/2024		Unity Trust Current /		Memorial bench M Cowley	A.C.S Bower Ltd	S	813.12	162.62	975.74
											<b>975.74</b>
77	Grass Cutting	05/08/2024		Unity Trust Current /		Grass Cutting	Nigel Prickett	S	722.00	144.40	866.40
											<b>866.40</b>
80	Home working allowance	05/08/2024		Unity Trust Current /		CLerks salary and expenses Au	Theresa Goss	X	26.00		26.00
80	Travel Costs	05/08/2024		Unity Trust Current /		CLerks salary and expenses Au	Theresa Goss	X	27.00		27.00
											<b>53.00</b>
82	Play Equipment Maintenance	05/08/2024		Unity Trust Current /		PLay equipment reapiers DTRG	Wicksteed Leisure Ltd	S	233.72	46.74	280.46
											<b>280.46</b>
91	Room Hire/Zoom	02/09/2024		Unity Trust Current /		Clerks Salary & Expenses Sept	Theresa Goss	X	15.59		15.59
											<b>15.59</b>
89	Clerks Pension	02/09/2024		Unity Trust Current /		Clerks pension Sept 2024	Oxfordshire County Council	X	496.42		496.42
											<b>496.42</b>
90	HMRC	02/09/2024		Unity Trust Current /		HMRC Payment Sept 2024	HMRC	X	545.07		545.07
											<b>545.07</b>
91	Clerk's Salary	02/09/2024		Unity Trust Current /		Clerks Salary & Expenses Sept	Theresa Goss	X	1,299.86		1,299.86
											<b>1,299.86</b>
84	Fees (solicitors/Auditors/Electic	02/09/2024		Unity Trust Current /		External Audit 2023-2024	Moore	S	420.00	84.00	504.00
											<b>504.00</b>
91	Postage	02/09/2024		Unity Trust Current /		Clerks Salary & Expenses Sept	Theresa Goss	X	5.10		5.10
											<b>5.10</b>
87	JPMC Grass Cutting	02/09/2024		Unity Trust Current /		Grass cutting JP July 2024	Green Scythe Ltd	S	290.00	58.00	348.00
											<b>348.00</b>
88	The Slade	02/09/2024		Unity Trust Current /		Removal of tree at The Slade	Cotefield Treecare	S	460.00	92.00	552.00
											<b>552.00</b>
91	Travel Costs	02/09/2024		Unity Trust Current /		Clerks Salary & Expenses Sept	Theresa Goss	X	13.50		13.50
91	Home working allowance	02/09/2024		Unity Trust Current /		Clerks Salary & Expenses Sept	Theresa Goss	X	26.00		26.00
											<b>39.50</b>
93	Grass Cutting	02/09/2024		Unity Trust Current /		Grass cutting Aug 2024	Nigel Prickett	S	722.00	144.40	866.40
											<b>866.40</b>
94	Tree Management	02/09/2024		Unity Trust Current /		Tree work Tadmarton Road	Cotefield Treecare	S	345.00	69.00	414.00
											<b>414.00</b>
95	Tree Management	02/09/2024		Unity Trust Current /		Tree work The Gogs/Painters C	Cotefield Treecare	S	1,322.50	264.50	1,587.00
											<b>1,587.00</b>

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99	Roof at Bloxham Recreation Gr	17/09/2024		Unity Trust Current /		Works to the Rec pavilion roof	S&W Building Contractors	S	12,021.48	2,404.30	14,425.78
											<b>14,425.78</b>
100	Repairs and Maintenance - Stre	22/09/2024		Unity Trust Current /		Defib for Bloxham Mill	London Hearts	S	750.00	150.00	900.00
											<b>900.00</b>
104	Room Hire/Zoom	07/10/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	15.59		15.59
104	Clerk's Salary	07/10/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	1,299.66		1,299.66
											<b>1,315.25</b>
106	Clerks Pension	07/10/2024		Unity Trust Current /		Clerks Pension	Oxfordshire County Council	X	496.42		496.42
											<b>496.42</b>
107	HMRC	07/10/2024		Unity Trust Current /		HMRC	HMRC	X	545.27		545.27
											<b>545.27</b>
104	Postage	07/10/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	3.40		3.40
											<b>3.40</b>
97	Tree Management	07/10/2024		Unity Trust Current /		Tree work in Winters Way	Cotefield Treecare	S	287.50	57.50	345.00
											<b>345.00</b>
102	JPMC Grass Cutting	07/10/2024		Unity Trust Current /		Grass cutting at Jubilee Park	Green Scythe Ltd	S	389.50	77.90	467.40
											<b>467.40</b>
103	Weed Control/Hedges/Bushes	07/10/2024		Unity Trust Current /		Weed Control	Prysebros Ltd	S	565.00	113.00	678.00
											<b>678.00</b>
104	Home working allowance	07/10/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	26.00		26.00
104	Travel Costs	07/10/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	13.50		13.50
											<b>39.50</b>
105	Grass Cutting	07/10/2024		Unity Trust Current /		Grass Cutting	Nigel Prickett	S	722.00	144.40	866.40
											<b>866.40</b>
110	Litter and Dog Waste Bin Servi	07/10/2024		Unity Trust Current /		Emptying Dog Waste Bins for S	Cherwell DC	S	1,409.98	282.00	1,691.98
											<b>1,691.98</b>
112	Repairs and Maintenance - Stre	08/10/2024		Unity Trust Current /		Defib pads	Defib Supplies	S	171.00	34.20	205.20
											<b>205.20</b>
113	Repairs and Maintenance - Stre	08/10/2024		Unity Trust Current /		Defib Cabinet at Bowls Club	Defib Warehouse	S	495.00	99.00	594.00
											<b>594.00</b>
122	Room Hire/Zoom	04/11/2024		Unity Trust Current /		Clerks salary and expenses Nov	Theresa Goss	X	15.59		15.59
122	Clerk's Salary	04/11/2024		Unity Trust Current /		Clerks salary and expenses Nov	Theresa Goss	X	1,605.66		1,605.66
											<b>1,621.25</b>
123	HMRC	04/11/2024		Unity Trust Current /		HMRC Nov 2024	HMRC	X	729.41		729.41
											<b>729.41</b>
124	Clerks Pension	04/11/2024		Unity Trust Current /		Pension Nov 2024	Oxfordshire County Council	X	621.23		621.23
											<b>621.23</b>
114	Contingency	04/11/2024		Unity Trust Current /		Leaflets for William Davis devel	The Mullet Press	S	141.47	28.29	169.76
											<b>169.76</b>

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115	Contingency	04/11/2024		Unity Trust Current /		Defib training	South Central Ambulance	X	200.00		200.00
											<b>200.00</b>
122	Postage	04/11/2024		Unity Trust Current /		Clerks salary and expenses Nov	Theresa Goss	X	16.15		16.15
											<b>16.15</b>
116	JPMC Grass Cutting	04/11/2024		Unity Trust Current /		Grass cutting at Jubilee Park	Green Scythe Ltd	S	281.50	56.30	337.80
											<b>337.80</b>
119	Repairs and Maintenance - Stre	04/11/2024		Unity Trust Current /		Stone Hill bench	Paul Lester	X	340.00		340.00
											<b>340.00</b>
122	Travel Costs	04/11/2024		Unity Trust Current /		Clerks salary and expenses Nov	Theresa Goss	X	13.50		13.50
122	Home working allowance	04/11/2024		Unity Trust Current /		Clerks salary and expenses Nov	Theresa Goss	X	26.00		26.00
											<b>39.50</b>
128	Repairs and Maintenance - Stre	04/11/2024		Unity Trust Current /		Defib Installation	Garrett Electrical	S	380.19	76.04	456.23
											<b>456.23</b>
129	Grass Cutting	04/11/2024		Unity Trust Current /		Grass Cutting	Nigel Prickett	S	722.00	144.40	866.40
											<b>866.40</b>
131	Christmas Lights	05/11/2024		Unity Trust Current /		Christmas Lights	Field and Lawn	S	7,446.39	1,489.28	8,935.67
											<b>8,935.67</b>
132	Repairs and Maintenance - Stre	07/11/2024		Unity Trust Current /		Fencing at Jubilee Park	Bloxham School	X	1,481.00		1,481.00
											<b>1,481.00</b>
142	Room Hire/Zoom	02/12/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	15.59		15.59
											<b>15.59</b>
140	HMRC	02/12/2024		Unity Trust Current /		HMRC Dec 2024	HMRC	X	568.24		568.24
											<b>568.24</b>
141	Clerks Pension	02/12/2024		Unity Trust Current /		Clerks pension Dec 2024	Oxfordshire County Council	X	512.02		512.02
											<b>512.02</b>
142	Clerk's Salary	02/12/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	1,337.96		1,337.96
											<b>1,337.96</b>
138	Fees (solicitors/Auditors/Electic	02/12/2024		Unity Trust Current /		Scribe Accounts	Starboard Systems Ltd	S	777.60	155.52	933.12
											<b>933.12</b>
139	Web Site	02/12/2024		Unity Trust Current /		Web site management	Pixel Concepts	S	281.00	56.20	337.20
											<b>337.20</b>
142	Postage	02/12/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	5.10		5.10
											<b>5.10</b>
134	Repairs and Maintenance - Stre	02/12/2024		Unity Trust Current /		Installation of defib cabinet	Garrett Electrical	S	265.06	53.01	318.07
											<b>318.07</b>
136	The Slade	02/12/2024		Unity Trust Current /		Pest house display board	GD Associates	S	400.00	80.00	480.00
											<b>480.00</b>
137	JPMC Grass Cutting	02/12/2024		Unity Trust Current /		Grass Cutting at Jubilee	Green Scythe Ltd	S	290.00	58.00	348.00
											<b>348.00</b>
142	Home working allowance	02/12/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	26.00		26.00

# Bloxham Parish Council

19 February 2026 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
142	Travel Costs	02/12/2024		Unity Trust Current /		Clerks salary and expenses	Theresa Goss	X	13.50		13.50
											<b>39.50</b>
147	Traffic Calming and Village Sigr	12/12/2024		Unity Trust Current /		Traffic Calming Courtington Lar	Oxfordshire County Council	X	1,920.00		1,920.00
											<b>1,920.00</b>
155	Room Hire/Zoom	06/01/2025		Unity Trust Current /		Clerks salary and expenses Jan	Theresa Goss	X	15.59		15.59
											<b>15.59</b>
153	HMRC	06/01/2025		Unity Trust Current /		HMRC Jan 2025	HMRC	X	568.24		568.24
											<b>568.24</b>
154	Clerks Pension	06/01/2025		Unity Trust Current /		Clerks pension Jan 2025	Oxfordshire County Council	X	512.02		512.02
											<b>512.02</b>
155	Clerk's Salary	06/01/2025		Unity Trust Current /		Clerks salary and expenses Jan	Theresa Goss	X	1,337.96		1,337.96
155	Postage	06/01/2025		Unity Trust Current /		Clerks salary and expenses Jan	Theresa Goss	X	5.95		5.95
											<b>1,343.91</b>
158	Fees (solicitors/Auditors/Electic	06/01/2025		Unity Trust Current /		Interim Audit 2024-2025	Auditing Solutions Ltd	S	260.00	52.00	312.00
											<b>312.00</b>
146	Repairs and Maintenance - Stre	06/01/2025		Unity Trust Current /		Installation of Bowls Club Defit	Garrett Electrical	S	267.25	53.45	320.70
											<b>320.70</b>
150	Christmas Tree	06/01/2025		Unity Trust Current /		Christmas tree	Clement Wyatt	S	335.00	67.00	402.00
											<b>402.00</b>
151	Litter and Dog Waste Bin Servi	06/01/2025		Unity Trust Current /		Litter bin next to War Memorail	Broxap	S	250.00	50.00	300.00
											<b>300.00</b>
152	Christmas Tree	06/01/2025		Unity Trust Current /		Christmas Tree lights	David J Andrews (Electrical	X	240.00		240.00
											<b>240.00</b>
155	Travel Costs	06/01/2025		Unity Trust Current /		Clerks salary and expenses Jan	Theresa Goss	X	18.00		18.00
155	Home working allowance	06/01/2025		Unity Trust Current /		Clerks salary and expenses Jan	Theresa Goss	X	26.00		26.00
											<b>44.00</b>
170	Room Hire/Zoom	03/02/2025		Unity Trust Current /		Clerks salary and expenses Feb	Theresa Goss	X	15.59		15.59
170	Clerk's Salary	03/02/2025		Unity Trust Current /		Clerks salary and expenses Feb	Theresa Goss	X	1,337.96		1,337.96
											<b>1,353.55</b>
173	HMRC	03/02/2025		Unity Trust Current /		HMRC Feb 2025	HMRC	X	568.24		568.24
											<b>568.24</b>
177	Clerks Pension	03/02/2025		Unity Trust Current /		Clerks pension Feb 2025	Oxfordshire County Council	X	512.02		512.02
											<b>512.02</b>
170	Postage	03/02/2025		Unity Trust Current /		Clerks salary and expenses Feb	Theresa Goss	X	7.65		7.65
											<b>7.65</b>
162	Weed Control/Hedges/Bushes	03/02/2025		Unity Trust Current /		Works to Gascoigne Way Hedg	Nigel Prickett	S	188.00	37.60	225.60
											<b>225.60</b>
163	Weed Control/Hedges/Bushes	03/02/2025		Unity Trust Current /		Works at Bloxham Brook	Cotefield Treecare	S	643.50	128.70	772.20
											<b>772.20</b>

# Bloxham Parish Council

19 February 2026 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
170	Travel Costs	03/02/2025		Unity Trust Current /		Clerks salary and expenses Fet	Theresa Goss	X	13.50		13.50
170	Home working allowance	03/02/2025		Unity Trust Current /		Clerks salary and expenses Fet	Theresa Goss	X	26.00		26.00
											<b>39.50</b>
176	Repairs and Maintenance - Stre	17/02/2025		Unity Trust Current /		CAT and Genny Survey for EV c	SurveyMonkey Europe UC	S	328.81	65.76	394.57
											<b>394.57</b>
182	Room Hire/Zoom	03/03/2025		Unity Trust Current /		Clerks salary and expenses Mai	Theresa Goss	X	15.59		15.59
											<b>15.59</b>
180	HMRC	03/03/2025		Unity Trust Current /		HMRC March 2025	HMRC	X	568.24		568.24
											<b>568.24</b>
181	Clerks Pension	03/03/2025		Unity Trust Current /		Clerks Pension March 2025	Oxfordshire County Council	X	512.02		512.02
											<b>512.02</b>
182	Clerk's Salary	03/03/2025		Unity Trust Current /		Clerks salary and expenses Mai	Theresa Goss	X	1,337.96		1,337.96
											<b>1,337.96</b>
178	Annual Subscriptions	03/03/2025		Unity Trust Current /		OALC Annual Subs	Oxfordshire Association of	S	726.43	145.29	871.72
											<b>871.72</b>
182	Postage	03/03/2025		Unity Trust Current /		Clerks salary and expenses Mai	Theresa Goss	X	5.95		5.95
182	Travel Costs	03/03/2025		Unity Trust Current /		Clerks salary and expenses Mai	Theresa Goss	X	13.50		13.50
182	Home working allowance	03/03/2025		Unity Trust Current /		Clerks salary and expenses Mai	Theresa Goss	X	26.00		26.00
											<b>45.45</b>
184	Tree Management	03/03/2025		Unity Trust Current /		Tree work in Gascoigne Way -	Cotefield Treecare	S	760.50	152.10	912.60
											<b>912.60</b>
<b>Total</b>									<b>110,613.77</b>	<b>9,449.92</b>	<b>120,063.69</b>