

Hinton Waldrist Parish Council: 2022 2023
Expenditure over £100

<u>Payee</u>	<u>Details</u>	<u>Amount</u>	<u>Date</u>
Oxfordshire Association of Local Councils	2022 2023 Subscription	150.00	01/04/2022
South and Vale Citizens Advice	Donation	200.00	01/04/2022
Cedar Club	Donation	100.00	02/04/2023
Staff Costs	Staff Costs	113.20	30/04/2022
Peter Kidd	Children's entertainer for the Queen's Jubilee	145.00	18/05/2022
Alison Geary	Reimbursement for Website	194.40	18/05/2022
Aston Pottery	Mugs for the Queen's Jubilee	1305.00	18/05/2022
Staff Costs	Staff Costs	113.20	31/05/2022
Staff Costs	Staff Costs	113.20	30/06/2022
Hugh Hamill	Reimbursement for Expenses for the Queen's Jubilee	223.24	17/07/2022
Staff Costs	Staff Costs	113.20	31/07/2022
Staff Costs	Staff Costs	113.20	31/08/2022
Staff Costs	Staff Costs	176.72	30/09/2022
Hugh Hamill	Reimbursement for Parish Council laptop	1510.80	17/10/2022
Staff Costs	Staff Costs	113.20	31/10/2022
Allison Leigh	Clerk expenses - home allowance, mileage and gift in lieu of payment for 21/22 audit	138.00	07/11/2022
Zurich	Insurance premium	167.44	07/11/2022
Staff Costs	Staff Costs	113.20	30/11/2022
Allison Leigh	Reimbursement for Defibrillator battery	262.00	07/12/2022
Staff Costs	Staff Costs	113.20	31/12/2022
Staff Costs	Staff Costs	110.00	11/01/2023
Staff Costs	Staff Costs	113.20	31/01/2023
Staff Costs	Staff Costs	113.20	28/02/2023
MyVision Oxfordshire	Donation	100.00	22/03/2023
Alison Geary	Reimbursement for Squarespace - annual license for website	216.00	22/03/2023
Staff Costs	Staff Costs	123.20	31/03/2023