

**STEEPLE BARTON PARISH COUNCIL**

**Expenditure over £100 (excluding reclaimable VAT**

**Year 2024 Jan-Dec**

<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
15/1/24	Coded Creations	Website maintenance	£300.00
15/1/24	SLCC	SLCC membership renewal	£112.00
15/1/24	Oxfordshire Mind	Donation	£250.00
1/3/24	OALC	OALC membership renewal	£263.77
2/4/24	KP Tree Care	Tree work to village trees	£450.00
15/4/24	Barton Bulletin	Donation	£600.00
20/5/24	Kirsty Buttle	Internal Audit	£200.00
20/5/24	Zurich	Insurance renewal	£420.67
20/5/24	Computerpro	Laptop and set up for SIDS	£153.32
20/5/24	N R Prickett	1 <sup>st</sup> grass cut	£393.00
17/6/24	Top Leaf Tree Services	Tree Survey	£375.00
17/6/24	Complete Weed Control	Weed spraying	£440.00
17/6/24	N R Prickett	2 <sup>nd</sup> grass cut	£393.00
17/6/24	KP Tree Care	Removal of tree stump	£150.00
17/6/24	Marie Curie South Region	Donation	£300.00
17/6/24	Barton Victory Memorial Hall Fund	Donation	£2,000.00
15/7/24	Eric Probitts	Planting 4 Flower Boxes	£275.00
14/8/24	N R Prickett	3 <sup>rd</sup> grass cut	£393.00
14/8/24	Wel Medical	Replacement Defib Battery	£232.95
16/9/24	Moore	External Audit	£210.00
16/9/24	N R Prickett	4 <sup>th</sup> grass cut	£393.00
16/9/24	River Learning Trust-Middle Barton School	Donation	£1638.00
16/9/24	PCC Steeple Barton	Donation-Steeple Barton Chase	£250.00
5/10/24	OCC-Woodstock Museum	Donation	£200.00
23/10/24	Complete Weed Control	Weed spraying	£440.00

23/10/24	Eric Probitts	Planting 4 Flower Boxes	£275.00
19/11/24	N R Prickett	5 <sup>th</sup> grass cut	£393.00
19/11/24	Top Leaf Tree Services	Tree work following survey	£525.00
7/12/24	MB Bowls Club	Donation	£500.00
10/12/24	PCC Steeple Barton	Donation towards graveyard maintenance	£650.00
10/12/24	Barton History Group	Donation towards archive boxes	£500.00
10/12/24	Barton Victory Memorial Hall Fund	Donation towards Seniors Xmas party	£250.00