

Voucher No	Date	Net	VAT	Total	Description	Supplier	Bank
71	31/03/2024	£ 18.00	£ -	£ 18.00	Bank Fees	Unity Trust	Unity Trust Current
70	27/03/2024	£ 339.52	£ 67.90	£ 407.42	OALC Membership Fees	Oxfordshire Association of Local Councils	Unity Trust Current
66	13/03/2024	£ 26.00	£ -	£ 26.00	WFH Allowance	Laura White	Unity Trust Current
67	13/03/2024	£ 10.30	£ 2.06	£ 12.36	Microsoft 365	Microsoft Ireland Operations Ltd	Unity Trust Current
69	13/03/2024	£ 9.99	£ 1.99	£ 11.98	Hosting	Cloud Next Ltd	Unity Trust Current
59	13/02/2024	£ 26.00	£ -	£ 26.00	WFH Allowance	Laura White	Unity Trust Current
60	13/02/2024	£ 10.30	£ 2.06	£ 12.36	Microsoft 365	Microsoft Ireland Operations Ltd	Unity Trust Current
62	13/02/2024	£ 9.99	£ 1.99	£ 11.98	Hosting	Cloud Next Ltd	Unity Trust Current
63	13/02/2024	£ 51.25	£ -	£ 51.25	Meeting Room Hire	Vale of White Horse District Council	Unity Trust Current
53	15/01/2024	£ 26.00	£ -	£ 26.00	WFH Allowance	Laura White	Unity Trust Current
54	15/01/2024	£ 10.30	£ 2.06	£ 12.36	Microsoft 365	Microsoft Ireland Operations Ltd	Unity Trust Current
56	15/01/2024	£ 9.99	£ 1.99	£ 11.98	Hosting	Cloud Next Ltd	Unity Trust Current
57	15/01/2024	£ 307.50	£ -	£ 307.50	Meeting Room Hire	Vale of White Horse District Council	Unity Trust Current
51	31/12/2023	£ 12.52	£ -	£ 12.52	Bank Fees	Unity Trust	Unity Trust Current
49	15/12/2023	£ 39.96	£ 7.99	£ 47.95	Hosting	Cloud Next Ltd	Unity Trust Current
50	15/12/2023	£ 162.00	£ -	£ 162.00	Meeting Room Hire	Vale of White Horse District Council	Unity Trust Current
46	13/12/2023	£ 26.00	£ -	£ 26.00	WFH Allowance	Laura White	Unity Trust Current
47	13/12/2023	£ 10.30	£ 2.06	£ 12.36	Microsoft 365	Microsoft Ireland Operations Ltd	Unity Trust Current
24	13/11/2023	£ 35.00	£ -	£ 35.00	ICO Registration	Information Commissioners Office	Unity Trust Current
33	13/11/2023	£ 26.00	£ -	£ 26.00	WFH Allowance	Laura White	Unity Trust Current
34	13/11/2023	£ 10.30	£ 2.06	£ 12.36	Microsoft 365	Microsoft Ireland Operations Ltd	Unity Trust Current
36	10/11/2023	£ 2.33	£ 0.47	£ 2.80	Remembrance Sunday	Amazon Services Europe S.a.r.L.	Unity Trust Current
37	10/11/2023	£ 2.75	£ 0.55	£ 3.30	Remembrance Sunday	Amazon Services Europe S.a.r.L.	Unity Trust Current
38	10/11/2023	£ 1.00	£ -	£ 1.00	Remembrance Sunday	Maxi-Retail	Unity Trust Current
39	10/11/2023	£ 2.59	£ 0.52	£ 3.11	Remembrance Sunday	Such Home LTD	Unity Trust Current
40	10/11/2023	£ 15.00	£ 3.00	£ 18.00	Remembrance Sunday	Prestige Wicker	Unity Trust Current
41	10/11/2023	£ 400.00	£ -	£ 400.00	Election Expenses	Vale of White Horse District Council	Unity Trust Current
42	10/11/2023	£ 50.00	£ -	£ 50.00	Remembrance Sunday	Royal British Legion	Unity Trust Current
43	10/11/2023	£ 7.99	£ 1.60	£ 9.59	Phone	Amazon Services Europe S.a.r.L.	Unity Trust Current
44	10/11/2023	£ 199.17	£ 39.83	£ 239.00	Phone	Eurostar Global Electronics Ltd	Unity Trust Current
31	19/10/2023	£ 256.25	£ -	£ 256.25	Meeting Room Hire	Vale of White Horse District Council	Unity Trust Current
25	13/10/2023	£ 110.00	£ 22.00	£ 132.00	Training Course	Oxfordshire Association of Local Councils	Unity Trust Current
26	13/10/2023	£ 50.00	£ 10.00	£ 60.00	Training Course	Oxfordshire Association of Local Councils	Unity Trust Current
27	13/10/2023	£ 30.00	£ 6.00	£ 36.00	Training Course	Oxfordshire Association of Local Councils	Unity Trust Current
28	13/10/2023	£ 50.00	£ 10.00	£ 60.00	Training Course	Oxfordshire Association of Local Councils	Unity Trust Current
29	13/10/2023	£ 499.00	£ 67.80	£ 566.80	SLCC Conference	SLCC Enterprises Ltd	Unity Trust Current
30	13/10/2023	£ 10.30	£ 2.06	£ 12.36	Microsoft 365	Microsoft Ireland Operations Ltd	Unity Trust Current

10	11/10/2023	£ 16.31	£ 3.26	£ 19.57	Stationery	Amazon Services Europe S.a.r.L.	Unity Trust Current
11	11/10/2023	£ 21.12	£ 4.22	£ 25.34	Stationery	Amazon EU S.a.r.L., UK Branch	Unity Trust Current
12	11/10/2023	£ 22.49	£ 4.50	£ 26.99	Stationery	Plastoreg Smidt GmbH	Unity Trust Current
13	11/10/2023	£ 475.82	£ 95.17	£ 570.99	Printer	Amazon EU S.a.r.L., UK Branch	Unity Trust Current
14	11/10/2023	£ 21.50	£ 4.30	£ 25.80	Stationery	Stapleoffice LTD	Unity Trust Current
15	11/10/2023	£ 13.32	£ 2.67	£ 15.99	Stationery	Plastoreg Smidt GmbH	Unity Trust Current
16	11/10/2023	£ 110.00	£ 22.00	£ 132.00	Website	Cloud Next Ltd	Unity Trust Current
17	11/10/2023	£ 1.00	£ 0.20	£ 1.20	Website	Cloud Next Ltd	Unity Trust Current
18	11/10/2023	£ 623.50	£ 124.70	£ 748.20	Laptop	DELL Technologies	Unity Trust Current
19	11/10/2023	£ 330.00	£ 66.00	£ 396.00	PO Box	Royal Mail	Unity Trust Current
20	11/10/2023	£ 319.82	£ -	£ 319.82	Insurance	Zurich Municipal	Unity Trust Current
21	11/10/2023	£ 10.30	£ 2.06	£ 12.36	Microsoft 365	Microsoft Ireland Operations Ltd	Unity Trust Current
22	11/10/2023	£ 317.18	£ 63.44	£ 380.62	OALC Membership Fees	Oxfordshire Association of Local Councils	Unity Trust Current
23	11/10/2023	£ 110.00	£ 22.00	£ 132.00	Training Course	Oxfordshire Association of Local Councils	Unity Trust Current
3	09/10/2023	£ 500.00	£ -	£ 500.00	Refund_OpeningBalance	Laura White	Unity Trust Current
4	09/10/2023	£ 657.00	£ 131.40	£ 788.40	Scribe	Starboard Systems Limited t/a Scribe Accounts	Unity Trust Current
5	09/10/2023	£ 256.25	£ -	£ 256.25	Meeting Room Hire	Vale of White Horse District Council	Unity Trust Current
6	09/10/2023	£ 330.50	£ 1.80	£ 332.30	Books	SLCC Enterprises Ltd	Unity Trust Current
7	09/10/2023	£ 146.00	£ -	£ 146.00	SLCC Membership	SLCC Enterprises Ltd	Unity Trust Current
8	09/10/2023	£ 450.00	£ -	£ 450.00	Website	Eyelid Productions Ltd	Unity Trust Current
9	09/10/2023	£ 78.00	£ -	£ 78.00	WFH Allowance	Laura White	Unity Trust Current

Box 4 In Year Staff Costs £ 3,840.19 £ - £ 3,840.19

Box 6 Other Payments £ 7,673.71 £ 803.71 £ 8,477.42

Total £ 11,513.90 £ 803.71 £ 12,317.61