

Voucher No	Date	Net	VAT	Total	Description	Supplier
6	02/04/2025	£ 204.56	£ -	£ 204.56	Meeting Room Hire	Vale of White Horse District Council
7	15/04/2025	£ 200.00	£ -	£ 200.00	Internal Audit Fees	Allison Leigh
28	11/07/2025	£ 370.40	£ -	£ 370.40	Insurance	Zurich Municipal
30	11/07/2025	£ 371.50	£ 74.30	£ 445.80	PO Box	Royal Mail
31	11/07/2025	£ 408.00	£ 81.60	£ 489.60	Scribe	Starboard Systems Limited t/a Scribe Accounts
24	13/07/2025	£ 193.79	£ -	£ 193.79	Meeting Room Hire	Vale of White Horse District Council
45	12/09/2025	£ 100.00	£ -	£ 100.00	Website	Eyelid Productions Ltd
46	12/09/2025	£ 400.00	£ -	£ 400.00	Training Course	SLCC Enterprises Ltd
47	12/09/2025	£ 360.36	£ 43.24	£ 403.60	SLCC Conference	SLCC Enterprises Ltd
49	12/09/2025	£ 315.00	£ 63.00	£ 378.00	External Audit Fees	Moore
65	06/11/2025	£ 450.00	£ 90.00	£ 540.00	Training Course	Breakthrough Communications and Strategies Limited
67	06/11/2025	£ 118.43	£ -	£ 118.43	Meeting Room Hire	Vale of White Horse District Council
84	14/11/2025	£ 162.00	£ 32.40	£ 194.40	Parish Online	Geoxsphere Ltd
69	17/11/2025	£ 2,000.00	£ -	£ 2,000.00	Grant	Homestart South Oxfordshire
70	17/11/2025	£ 500.00	£ -	£ 500.00	Grant	Oxfordshire Play Association
72	17/11/2025	£ 150.00	£ 10.20	£ 160.20	Training Course	SLCC Enterprises Ltd
73	17/11/2025	£ 150.00	£ 10.20	£ 160.20	Training Course	SLCC Enterprises Ltd
74	17/11/2025	£ 150.00	£ 10.20	£ 160.20	Training Course	SLCC Enterprises Ltd
71	23/01/2026	£ 800.00	£ -	£ 800.00	Grant	Citizens Advice Oxfordshire South & Vale
86	23/01/2026	£ 226.09	£ -	£ 226.09	Meeting Room Hire	Vale of White Horse District Council
87	23/01/2026	£ 148.50	£ 0.90	£ 149.40	Stationery	SLCC Enterprises Ltd
101	13/02/2026	£ 10,000.00	£ -	£ 10,000.00	Grant	SOFEA
102	13/02/2026	£ 100.00	£ -	£ 100.00	Logo	Laura White
107	15/03/2026	£ 432.50	£ 86.50	£ 519.00	OALC Membership Fees	Oxfordshire Association of Local Councils
98	30/03/2026	£ 3,000.00	£ -	£ 3,000.00	Training Course	SLCC Enterprises Ltd