

Payments made in Excess of £100, as per Transparency Requirements (01 April 2021 - 31 March 2022)

PC Ref	Invoice Date	Payee	Purpose	Total Payable	PC Meeting Date	Minute Reference
180	01/03/2021	OALC	Annual membership renewal subscription	£146.16	07/04/2021	21.365.15
183	25/03/2021	KJ Cleaning Solutions Ltd	Jet washing & bioclean of play equipment	£240.00	07/04/2021	21.365.15
188	01/04/2021	Cherwell District Council	Dog litter bin emptying x4 (winter period)	£240.56	05/05/2021	21.367.9
189	15/04/2021	Oxford Edens	Grass cutting 09/04/21 (playground & stocks/Ben Jonson)	£150.00	05/05/2021	21.367.9
190	12/04/2021	Diane Bohm	Neighbourhood Plan Referendum Printing Costs 1	£442.16	05/05/2021	21.367.9
193	29/04/2021	Signway Supplies	Supply & installation of 20mph speed limit signs Church Road/Church Lane/Bletchingdon Road	£2,215.34	05/05/2021	21.367.9
194	04/05/2021	Oxford Edens	Grass cutting 29/04/21 (playground & stocks/Ben Jonson)	£150.00	28/06/2021	21.368.5
195	13/05/2021	Oxford Edens	Grass cutting 11/05/21 (playground & stocks/Ben Jonson)	£150.00	28/06/2021	21.368.5
196	01/06/2021	123Connect	PC website hosting fee	£118.80	28/06/2021	21.368.5
197	18/05/2021	Arthur J Gallagher (Came & Company)	PC Insurance Renewal 2021-22	£621.07	28/06/2021	21.368.5
198	01/06/2021	Oxford Edens	Grass cutting 28/05/21 (playground & stocks/Ben Jonson) - inv 8820	£150.00	28/06/2021	21.368.5
200	16/06/2021	Oxford Edens	Grass cutting 11/06/21 (playground & stocks/Ben Jonson) & 15/06/21 (verges) - Inv 8869	£450.00	28/06/2021	21.368.5
201	18/06/2021	Clerk (J Mullane)	Neighbourhood Made Plan Printing x10 copies (Instant Print)	£155.00	28/06/2021	21.368.5
203	22/06/2021	IAC Audit & Consultancy	Internal audit services for 2020-2021 annual return	£210.00	28/06/2021	21.368.5