

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)	£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)	£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
205	06/07/2021	Oxford Edens	Grass cutting 01/07/21 (playground & stocks/Ben Jonson)	£150.00	14/07/2021	21.369.18
206	19/07/2021	Oxford Edens	Grass cutting 16/07/21 (playground, stocks/Ben Jonson & B430 verge/gates)	£258.00	01/09/2021	21.370.17
209	31/07/2021	Oxford Edens	Grass cutting 30/07/21 (playground, stocks/Ben Jonson)	£150.00	01/09/2021	21.370.17
211	13/08/2021	Duchy of Cornwall	Yearly rent (29/09/21-28/09/22) for playing field and spinney	£738.35	01/09/2021	21.370.17
212	17/07/2021	Oxford Edens	Grass cutting 13/08/21 (playground, stocks/Ben Jonson)	£150.00	01/09/2021	21.370.17
213	01/09/2021	123Connect Limited	Exchange Mailbox @clerk hosting annual fee	£144.00	01/09/2021	21.370.17
217	03/09/2021	Oxford Edens	Grass cutting 02/09/21 (playground, stocks/Ben Jonson)	£150.00	06/10/2021	21.372.14
220	17/09/2021	Oxford Edens	Grass cutting 16/09/21 (playground, stocks/Ben Jonson, gates, Bletchingdon Rd bollards)	£264.00	06/10/2021	21.372.14
221	20/09/2021	Moore	External auditors limited assurance review 2020/21	£240.00	06/10/2021	21.372.14
225	01/10/2021	Cherwell District Council	Dog litter bin emptying x4 (summer period)	£481.14	06/10/2021	21.372.14
227	06/10/2021	Oxford Edens	Grass cutting 05/10/21 (playground, stocks/Ben Jonson)	£150.00	03/11/2021	21.373.11
228	26/10/2021	Oxford Edens	Pre-payment of materials for North Lane footpath entrance repairs	£276.00	03/11/2021	21.373.11
230	23/08/2021	Clerk (J Mullane)	Sport equipment for playing field & pond nature toys (Amazon)	£160.68	03/11/2021	21.373.11
233	16/09/2021	Clerk (J Mullane)	North Lane pond bench (Amazon)	£199.99	03/11/2021	21.373.11
240	18/11/2021	Sylva Consultancy	Arboricultural Method Statement, North Lane - Oak Tree alternative footpath	£660.00	01/12/2021	21.374.12
241	17/11/2021	Oxford Edens	North Lane footpath entrance repairing and re-seeding	£384.00	01/12/2021	21.374.12
242	01/01/2022	SLCC	Membership Annual Renewal 2022	£144.00	01/12/2021	21.374.12
247	31/01/2022	Mike Moss	Playing field hedge trimming	£200.00	02/03/2022	22.378.11
248	21/01/2022	Grassmats Limited	Rubber grass mat for North Lane footpath x7	£229.61	02/03/2022	22.378.11
252	25/02/2022	Sylva Consultancy	Arboricultural report on oak tree & footpath works	£540.00	02/03/2022	22.378.11