

Payments made in Excess of £100, as per Transparency Requirements (01 April 2022 - 31 March 2023)

PC Ref	Invoice Date	Payee	Purpose	Total Payable	PC Meeting Date	Minute Reference
250	01/03/2022	OALC	Annual membership renewal subscription (2022-23)	£150.00	06/04/2022	22.379.15
254	09/03/2022	Clerk (J Mullane)	Dog poo bags for village supply x8000 (Eco Hound)	£123.84	06/04/2022	22.379.15
258	28/03/2022	Oxford Edens	Grass cutting 25/03/22 (playground, stocks/Ben Jonson) - Inv 9808	£228.00	06/04/2022	22.379.15
259	04/04/2022	Cherwell District Council	Dog litter bin emptying x4 (winter period)	£240.24	10/05/2022	22.381.10
260	27/04/2022	Oxford Edens	Grass cutting 26/04/22 (playground, stocks/Ben Jonson) - Inv 9869	£228.00	10/05/2022	22.381.10
262	11/05/2022	Arthur J Gallagher Insurance	PC Insurance Renewal 2022-23	£724.91	13/06/2022	22.382.15
263	20/05/2022	IAC Audit & Consultancy	Internal audit services for 2021-2022 annual return	£210.00	13/06/2022	22.382.15
264	01/06/2022	123Connect Limited	PC website hosting fee	£118.80	13/06/2022	22.382.15
268	30/03/2022	John Miller	Playing field mower maintenance parts (Powerline)	£156.00	13/06/2022	22.382.15
270	26/05/2022	Oxford Edens	Grass cutting 23/05/22 (playground, stocks/Ben Jonson)	£228.00	13/06/2022	22.382.15
271	06/06/2022	Clerk (J Mullane)	New Asus K513 laptop, McAfee virus protection & Microsoft Office (for parish clerk use)	£763.00	13/06/2022	22.382.15
273	28/04/2022	Oxfordshire County Council	Speed traffic survey B430	£168.00	06/07/2022	22.383.11
274	22/06/2022	Oxford Edens	Grass cutting 22/06/22 (playground, stocks/Ben Jonson)	£228.00	06/07/2022	22.383.11
280	12/07/2022	Oxford Edens	Grass cutting 11/07/22 (playground, stocks/Ben Jonson)	£228.00	03/08/2022	22.384.13
285	08/07/2022	Cherwell District Council	Election Costs May 2022	£100.00	03/08/2022	22.384.13
286	17/07/2022	Diane Bohm	Heat wave (July 22) supplies provided to residents	£235.45	03/08/2022	22.384.13
289	10/08/2022	Playsafety Limited	Rospa Play Safety 2021 Annual Inspection of Playground	£100.80	07/09/2022	22.385.13
290	01/09/2022	123Connect Limited	Exchange mailbox - clerk email	£144.00	07/09/2022	22.385.13
291	19/08/2022	OALC	Planning Training x2 Councillors 21/11/22	£132.00	07/09/2022	22.385.13
292	23/08/2022	Moore	External auditors limited assurance review 2021/22	£360.00	07/09/2022	22.385.13
295	07/09/2022	Clerk (J Mullane)	Community Speedwatch village gates signs (Sign Wizard)	£139.09	05/10/2022	22.386.14
296	12/09/2022	Oxford Edens	Grass cutting 22/06/22 (playground, stocks/Ben Jonson) - Inv 10002	£228.00	05/10/2022	22.386.14
298	30/09/2022	Cherwell District Council	Dog litter bin emptying x5 (summer period)	£583.44	05/10/2022	22.386.14
301	18/10/2022	Clerk (J Mullane)	Planter noticeboard signs x3 (Keep Britain Tidy)	£108.00	02/11/2022	22.387.14
302	01/11/2022	123Connect Limited	Domain Name Renewal for 2 years	£127.20	02/11/2022	22.387.14
303	26/10/2022	Spratt Endicott Limited	Legal fees associated with purchase of playing field & Spinney by PC	£2,123.00	02/11/2022	22.387.14
306	18/11/2022	Clerk (J Mullane)	Community vehicle - annual vehicle tax	£265.00	07/12/2022	22.388.14