

All payments made in excess of £100, as per Transparency Requirements

Ref	Invoice date	Payee	Purpose	Total payable	PC meeting date
2	28/02/2018	OACL	Subscription	£135.06	11/04/2018
4	01/04/2018	R. Hessian	Clerk Salary	£2,559.48	11/04/2018
5	01/04/2018	Cherwell	Emptying dog bins	£192.19	11/04/2018
6	N/A	N Mullane	20s plenty signs	£525.10	13/06/2018
7	22//05/18	E.Payne	Grass cutting	£240.00	13/06/2018
9	04/06/2018	D. Bohm	Neighbourhood plan printing	£166.11	13/06/2018
10	18/04/2018	CAME	Insurance for Parish Council	£540.45	04/07/2018
11	21/06/2018	JE Miller	Grass mower maintenance	£117.60	04/07/2018
12	29/06/2018	D. Bohm	Computer purchase	£349.18	04/07/2018
14	25/07/2018	R Hessian	Website set up charges	£867.60	05/09/2018
16	02/07/2018	Cherwell DC	Parish election charges	£845.78	01/08/2018
17	01/06/2018	123 Connect	Hosting renewal	£118.80	01/08/2018
19	24/07/2018	R Hessian	Clerk's salary April/June 2018	£711.96	01/08/2018
22	07/09/2018	Village hall	Hall hire	£105.00	05/09/2018
24	10/08/2018	Arrow Accounting	Internal audit fees	£355.00	05/09/2018
25	13/08/2018	Duchy of Cornwall	Yearly charge	£669.24	05/09/2018
27	16/08/2018	OACL	Councillor Training	£288.00	05/09/2018
28	28/08/2019	Eric Payne	Grass cutting	£120.00	05/09/2018
30	21/09/2018	CDC	Dog bin emptying	£384.38	03/10/2018
31	21/09/2018	CDC	Dog bin emptying	£384.38	03/10/2018
34	15/01/2018	Lexis Nexis	Council law book	£110.99	03/10/2018
36	22/10/2018	Eric Payne	Grass cutting	£120.00	07/11/2018
37	23/10/2018	KJ Cleaning	Grass cutting	£390.00	07/11/2018
39	30/09/2017	Continental Landscapes	Grass cutting	£187.20	05/12/2018
40	01/11/2018	123 Connect	Domain name renewal	£112.80	05/12/2018
41	12/09/2018	123 Connect	Exchange mailbox for email	£288.00	05/12/2018
42	17/11/2018	Robin Stafford-Allen	Playground equipment fixes	£274.01	05/12/2018

Minute reference
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