

All Payments made in Excess of £100, as per Transparency Requirements: 01 April 2018 - 31 March 2019

Ref	Invoice date	Payee	Purpose	Total payable	PC meeting date	Minute reference
2	28/02/2018	OACL	Subscription	£135.06	11/04/2018	18.323.8
4	01/04/2018	R. Hessian	Clerk Salary	£2,559.48	11/04/2018	18.323.8
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	18.325.10
7	22//05/18	E.Payne	Grass cutting	£240.00	13/06/2018	18.325.10
9	04/06/2018	D. Bohm	Neighbourhood plan printing	£166.11	13/06/2018	18.325.10
10	18/04/2018	CAME	Insurance for Parish Council	£540.45	04/07/2018	18.326.12
11	21/06/2018	JE Miller	Grass mower maintenance	£117.60	04/07/2018	18.326.12
12	29/06/2018	D. Bohm	Computer purchase	£349.18	04/07/2018	18.326.12
14	25/07/2018	R Hessian	Website set up charges	£867.60	05/09/2018	18.329.14
16	02/07/2018	Cherwell DC	Parish election charges	£845.78	01/08/2018	18.327.10
17	01/06/2018	123 Connect	Hosting renewal	£118.80	01/08/2018	18.327.10
19	24/07/2018	R Hessian	Clerk's salary April/June 2018	£711.96	01/08/2018	18.327.10
22	07/09/2018	Village hall	Hall hire	£105.00	05/09/2018	18.329.14
24	10/08/2018	Arrow Accounting	Internal audit fees	£355.00	05/09/2018	18.329.14
25	13/08/2018	Duchy of Cornwall	Yearly charge	£669.24	05/09/2018	18.329.14
27	16/08/2018	OACL	Councillor Training	£288.00	05/09/2018	18.329.14
28	28/08/2019	Eric Payne	Grass cutting	£120.00	05/09/2018	18.329.14
30	21/09/2018	CDC	Dog bin emptying	£384.38	03/10/2018	18.330.18
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	18.332.7
36	22/10/2018	Eric Payne	Grass cutting	£120.00	07/11/2018	18.332.7
37	23/10/2018	KJ Cleaning	Grass cutting	£390.00	07/11/2018	18.332.7
39	30/09/2017	Continental Landscapes	Grass cutting	£187.20	05/12/2018	18.333.7
40	01/11/2018	123 Connect	Domain name renewal	£112.80	05/12/2018	18.333.7
41	12/09/2018	123 Connect	Exchange mailbox for email	£288.00	05/12/2018	18.333.7
42	17/11/2018	Robin Stafford-Allen	Playground equipment fixes	£274.01	05/12/2018	18.333.7
45	05/12/2018	John Miller	Oak tree pond maintenance work ma	£1,020.00	23/01/2019	19.334.9 & 19.335.9
48	11/01/2019	OALC	End of year audit training	£102.00	23/01/2019	19.334.9
49	11/01/2019	OALC	End of year audit training	£102.00	23/01/2019	19.334.9
51	11/01/2019	Book keeper - J Robinson	First invoice for book keeping service	£150.00	23/01/2019	19.334.9
52	30/01/2019	OCC	Salt bins	£600.00	06/02/2019	19.335.9
53	19/02/2019	OALC	Clerk Training - Clerks Year	£102.00	06/03/2019	19.336.9
54	19/02/2019	OALC	Clerk Training - Roles & Responsibility	£102.00	06/03/2019	19.336.9
55	12/02/2019	OALC	Training - RFO x2	£204.00	06/03/2019	19.336.9
56	13/02/2019	OALC	Annual Subscription Renewal 19/20	£138.97	06/03/2019	19.336.9
57	15/02/2019	Mike Moss	Hedge Laying Works	£650.00	06/03/2019	19.336.9
59	06/03/2019	Ruth Whitfield	Clerk Expenses	£126.71	06/03/2019	19.336.9