

**All Payments made in Excess of £100, as per Transparency Requirements: 01 April 2019 - 31 March 2020**

Ref	Invoice date	Payee	Purpose	Total payable	PC meeting date	Minute reference
62	04/03/2019	OCC	Radar Survey - 08/10/18	£100.00	03/04/2019	19.337.10
63	01/04/2019	Cherwell District Council	Emptying dog bins x4	£192.19	03/04/2019	19.337.10
66	12/04/2019	Came & Company	Parish Council Insurance Renewal	£556.66	01/05/2019	19.339.16
67	06/05/2019	Clerk – J Mullane	Picnic Tables x2 (Benchmark UK)	£576.00	05/06/2019	19.340.13
68	30/04/2019	Clerk – J Mullane	Village gate planters x3 (Amazon)	£188.85	05/06/2019	19.340.13
76	01/06/2019	123 Connect	Hosting Parish Council website for 1 year (2019/20)	£118.80	05/06/2019	19.340.13
78	17/06/2019	KJ Cleaning Solutions	Mowing & jet washing play area (20/03/19-17/06/19)	£240.00	07/07/2019	19.341.16
79	26/06/2019	Eric Payne	Grass cutting - The Stocks & Ben Jonson	£240.00	07/07/2019	19.341.16
81	03/07/2019	Clerk – J Mullane	Clerks Pay Inv 001 (Feb-March)	-	07/07/2019	19.341.17
82	17/07/2019	Clerk – J Mullane	Clerks Pay Inv 002 (April-June)	-	07/07/2019	19.341.17
83	29/06/2019	Jill Robinson (Book Keeper)	Book Keeping work (Jan-March 2019)	£165.00	07/08/2019	19.342.14
85	23/07/2019	IAC Audit & Consultancy Ltd	Provision of Internal Audit Services - 2019 Annual Return	£210.00	07/08/2019	19.342.14
87	10/07/2019	Norman Machin	D Day Garden bench (Yarnton Nurseries)	£200.00	07/08/2019	19.342.14
90	22/08/2019	Jill Robinson (Book Keeper)	Book Keeping work (10 hours, Apr-Jun 2019)	£150.00	04/09/2019	19.343.17
91	26/08/2019	Eric Payne	Grass cutting - The Stocks & Ben Jonson (July & August)	£180.00	04/09/2019	19.343.17
93	01/09/2019	123 Connect	Hosting Parish Council Exchange Mailbox for clerk@ address for 1 year (2019/20)	£144.00	04/09/2019	19.343.17
95	30/09/2019	Cherwell District Council	Emptying dog bins x4 (summer period, twice a week)	£480.48	10/10/2019	19.345.16
96	05/10/2019	Clerk – J Mullane	Clerks Pay Inv 003 (July-September)	-	10/10/2019	19.345.16
97	05/10/2019	Village Hall	Donation Request for VE Day Celebrations	£100.00	10/10/2019	19.345.16
-	10/10/2019	Wolf Lodge Fighting Fund	Donation to Great Wolf Fighting Fund (Chesterton)	£500.00	10/10/2019	19.345.9
-	19/09/2019	Expressway Group - Roger Evans	Donation Request for Expressway publicity boards and flyers	£184.40	10/10/2019	19.345.13
-	10/10/2019	Islip Parish Council	Stake in traffic sentinel	£1,100.00	10/10/2019	19.345.20
98	28/10/2019	Clerk – J Mullane	Clerks Pay Inv 004 (October)	-	06/11/2019	19.346.10
99	13/08/2019	Duchy of Cornwall	Yearly rent for playing field & spinney	£669.24	06/11/2019	19.346.16
101	18/11/2019	Michael Leonard	Make and supply 4 noticeboard planters	£800.00	02/12/2019	19.347.12
104	08/11/2019	Clerk – J Mullane	Mud kitchen and childrens allotment tools (Amazon)	£199.69	02/12/2019	19.347.12
105	26/11/2019	Clerk – J Mullane	Clerks Pay Inv 005 (November)	-	02/12/2019	19.347.12
106	01/01/2020	SLCC	Membership annual renewal	£140.00	02/12/2019	19.347.12
108	22/11/2019	OCC	ATC Traffic Survey, B430 - 25/09/19	£240.00	09/01/2020	20.348.13
-	25/11/2019	Weston Pantry	Donation request for new noticeboard outside village shop	£220.00	02/12/2019	19.347.10
113	03/01/2020	Clerk – J Mullane	Clerks Pay Inv 006 (December)	-	09/01/2020	20.348.13
115	14/01/2020	Jill Robinson (Book Keeper)	Book Keeping work (12 hours, July-Dec 2019)	£180.00	05/02/2020	20.349.9
119	27/01/2020	Clerk – J Mullane	Clerks Pay Inv 007 (January)	-	05/02/2020	20.349.9
125	24/02/2020	Bicester Tree Services	Treeworks on North Lane & Northampton Road	£492.00	04/03/2020	20.350.14
126	20/02/2020	OALC	Annual OALC subscription fee 2020-21	£140.42	04/03/2020	20.350.14
127	24/02/2020	Clerk – J Mullane	Clerks Pay Inv 008 (February)	-	04/03/2020	20.350.14