

Payments made in Excess of £100, as per Transparency Requirements: Quarter One (01 April 2020 - 31 March 2021)

PC Ref	Invoice Date	Payee	Purpose	Total Payable	PC Meeting Date	Minute Reference
131	01/04/2020	Cherwell District Council	Emptying dog bins x4 (winter period, once a week)	£240.24	19/04/2020	20.352.7
132	07/05/2020	Oxford Edens	Village grass cutting (05/05/20)	£300.00	03/06/2020	20.353.13
133	01/06/2020	123 Connect	Website hosting renewal	£118.80	03/06/2020	20.353.13
134	04/05/2020	Came & Company	WotG PC Insurance Renewal (3 year deal)	£552.00	03/06/2020	20.353.13
135	28/05/2020	Oxford Edens	Village grass cutting (27/05/20)	£108.00	03/06/2020	20.353.13