

Payments made in Excess of £100, as per Transparency Requirements (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
137	29/06/2020	Oxford Edens	Village grass cutting (26/06/20)	£108.00	01/07/2020 & 05/08/20	20.354.13 & 20.355.11
138	08/07/2020	IAC Audit & Consultancy	Internal audit services for 2020 annual return	£210.00	05/08/2020	20.355.11
139	11/07/2020	Oxford Edens	Village grass cutting (10/07/20)	£108.00	05/08/2020	20.355.11
144	27/07/2020	Oxford Edens	Village grass cutting (24/07/20)	£108.00	05/08/2020	20.355.11
145	11/08/2020	Oxford Edens	Village grass cutting (07/08/20)	£158.00	02/09/2020	20.356.9
146	13/08/2020	Duchy of Cornwall	Annual rent for playing field & spinney (Sept 20-Sept 21)	£738.35	02/09/2020	20.356.9
147	14/08/2020	Jill Robinson	Book keeper work 10 hours (Jan-Aug 20)	£150.00	02/09/2020	20.356.9
148	24/08/2020	Oxford Edens	Village grass cutting (21/08/20)	£108.00	02/09/2020	20.356.9
150	01/09/2020	123 Connect	Hosting 1 year Exchange Mailbox	£144.00	02/09/2020	20.356.9
151	20/08/2020	Oxfordshire County Council	Highways alterations to signage in village	£1,391.84	02/09/2020	20.356.9
152	09/09/2020	Oxford Edens	Village grass cutting (04/09/20)	£108.00	07/10/2020	20.357.15
155	14/09/2020	123 Connect	Web upgrade to website accessibility compliance status	£150.00	07/10/2020	20.357.15
156	25/09/2020	Oxford Edens	Village grass cutting (25/09/20)	£108.00	07/10/2020	20.357.15
157	30/09/2020	Cherwell District Council	Emptying dog bins x4 (summer period, twice a week)	£480.48	07/10/2020	20.357.15
160	02/10/2020	Diane Bohm	Neighbourhood Plan website hosting for FY 2020/21 (Vistaprint)	£107.86	07/10/2020	20.357.15
161	01/11/2020	123 Connect	Domain Name Renewal for 2 years	£112.80	04/11/2020	20.358.14
162	29/10/2020	Oxford Edens	Village grass cutting (27/10/20)	£108.00	04/11/2020	20.358.14
165	10/11/2020	Instant Print	Printing 25 copies of WotG Neighbourhood Plan	£200.00	02/12/2020	20.360.15
166	23/11/2020	Moore	Completion of 2019/20 external auditors limited assurance review	£240.00	02/12/2020	20.360.15
167	27/11/2020	Oxford Edens	Village grass cutting (27/11/20)	£144.00	02/12/2020	20.360.15
170	01/01/2021	SLCC	Membership Annual Renewal 2021	£144.00	06/01/2021	20.361.10
172	31/12/2020	OALC	Training Course – D. Bohm (Chairmanship 31/03/21)	£120.00	06/01/2021	20.361.10
175	16/02/2021	Roger Evans	Planning application to Cherwell District Council for new footpath behind oak tree	£142.00	03/03/2021	21.364.13
176	24/02/2021	Clerk – J Mullane	Dog bin purchase (Glasdon)	£277.57	03/03/2021	21.364.13