

Payments made in Excess of £100, as per Transparency Requirements (01 April 2024 - 31 March 2025)

PC Ref	Invoice Date	Payee	Purpose	Total Payable	PC Meeting Date	Minute Reference
401	31/01/2024	Playdale Playgrounds Ltd	Playground repairs undertaken March 2024 – 50% deposit	£731.05	01/05/2024	24.409.10
402	14/03/2024	Playdale Playgrounds Ltd	Playground repairs undertaken March 2024 – final balance	£806.65	01/05/2024	24.409.10
403	07/02/2024	Playdale Playgrounds Ltd	Playground new swings undertaken March 2024 - 50% deposit	£5,041.84	01/05/2024	24.409.10
404	14/03/2024	Playdale Playgrounds Ltd	Playground new swings undertaken March 2024 - final balance	£4,404.64	01/05/2024	24.409.10
406	05/04/2024	Oxford Edens	Grass cutting 04/04/24 (playground, stocks/Ben Jonson) - Inv 11309	£286.65	01/05/2024	24.409.10
409	15/04/2024	Clerk (J Mullane)	Dog poo bags for village supply x8000 (Eco Hound)	£123.60	01/05/2024	24.409.10
410	16/04/2024	KJ Cleaning Solutions	Jet wash cleaning of playground	£216.00	01/05/2024	24.409.10
411	29/03/2024	Slade Estate Services Limited	Monthly maintenance of playing field - March	£334.28	01/05/2024	24.409.10
412	03/04/2024	Cherwell District Council	Dog litter bin emptying x5 (winter period)	£308.88	01/05/2024	24.409.10
413	05/04/2024	RoSPA Play Safety	Post installation RoSPA inspection of x2 swing sets	£498.00	01/05/2024	24.409.10
414	23/04/2024	Oxford Edens	Grass cutting 22/04/24 (playground, stocks/Ben Jonson) - Inv 11348	£286.65	01/05/2024	24.409.10
416	30/04/2024	Slade Estate Services Limited	Monthly maintenance of playing field - April	£334.28	05/06/2024	24.410.16
418	16/05/2024	Fair Account	Internal audit services end of year review (01/24-03/24) & AGAR	£115.00	05/06/2024	24.410.16
420	01/06/2024	123 Connect Limited	Website Hosting	£140.16	05/06/2024	24.410.16
422	15/04/2024	Clear Councils	Parish Council Insurance 2024-25	£573.57	05/06/2024	24.410.16
423	13/05/2024	Oxford Edens	Grass cutting 13/05/24 (playground, stocks/Ben Jonson, bollards, gates) - Inv 11365	£655.62	05/06/2024	24.410.16
424	29/05/2024	Oxford Edens	Grass cutting 29/05/24 (playground, stocks/Ben Jonson) - Inv 11389	£286.65	05/06/2024	24.410.16
425	30/05/2024	Slade Estate Services Limited	Monthly maintenance of playing field - May	£334.28	05/06/2024	24.410.16
430	19/06/2024	Oxford Edens	Grass cutting 18/06/24 (playground, stocks/Ben Jonson) - Inv 11432	£286.65	03/07/2024	24.411.13
436	29/06/2024	Slade Estate Services Limited	Monthly maintenance of playing field - June	£424.28	07/08/2024	24.412.11
437	02/07/2024	Bicester Tree Services	Parish tree management plan	£540.00	07/08/2024	24.412.11
438	02/07/2024	Oxford Edens	Grass cutting 01/07/24 (playground, stocks/Ben Jonson) - Inv 11452	£286.65	07/08/2024	24.412.11
439	02/07/2024	Oxford Edens	Stocks tree pruning 02/07/24 - Inv 11455	£192.00	07/08/2024	24.412.11
442	29/07/2024	Slade Estate Services Limited	Monthly maintenance of playing field - July	£424.28	07/08/2024	24.412.11
444	16/07/2024	RoSPA Play Safety	Annual inspection of playground	£112.80	07/08/2024	24.412.11
447	25/07/2024	Oxford Edens	Grass cutting 24/07/24 (playground, stocks/Ben Jonson) - Inv 11503	£286.65	07/08/2024	24.412.11
451	01/09/2024	123 Connect Limited	Exchange Clerk Mailbox fee	£167.04	04/09/2024	24.413.15
452	10/08/2024	Oxford Edens	Grass cutting 10/08/24 (playground, stocks/Ben Jonson, bollards, gates) - Inv 11521	£655.62	04/09/2024	24.413.15
453	29/08/2024	Slade Estate Services Limited	Monthly maintenance of playing field - August	£424.28	04/09/2024	24.413.15
455	19/09/2024	Moore	External auditors limited assurance review 2023/24	£252.00	02/10/2024	24.414.12
456	25/09/2024	Oxford Edens	Grass cutting 25/09/24 (playground, stocks/Ben Jonson) - Inv 11597	£286.65	02/10/2024	24.414.12
459	26/09/2024	Gray Contractors	Hedge & grass cutting to village entrances	£780.00	06/11/2024	24.415.16
461	01/10/2024	Cherwell District Council	Dog litter bin emptying x5 (summer period)	£308.88	06/11/2024	24.415.16
462	26/09/2024	Unitread Limited	Playing field mower tyres x4	£426.72	06/11/2024	24.415.16
463	02/10/2024	Slade Estate Services Limited	Monthly maintenance of playing field - September	£334.28	06/11/2024	24.415.16
464	01/11/2024	123 Connect Limited	Domain name 2 yr registration	£139.20	06/11/2024	24.415.16
467	31/10/2024	Sylva Consultancy	Oak Tree arboricultural works pre commencement meeting 10 May 2023	£390.00	06/11/2024	24.415.16
468	24/10/2024	Oxford Edens	Grass cutting 24/10/24 (playground, stocks & leaf clearance/Ben Jonson) - Inv 11656	£370.65	06/11/2024	24.415.16
470	18/10/2024	Playdale Playgrounds Ltd	Playground repairs - 50% deposit	£821.33	06/11/2024	24.415.16
471	06/11/2024	SLCC	Membership Annual Renewal 2025	£150.00	04/12/2024	24.416.14
475	02/12/2024	Playdale Playgrounds Ltd	Playground repairs - final payment	£821.33	08/01/2025	25.417.15
476	05/01/2025	Peter Collins	North Lane pond ecologist consultation visit & report	£165.00	05/02/2025	25.418.17
478	22/01/2025	Clerk (J Mullane)	Community bus vehicle road tax (DVLA)	£305.00	05/02/2025	25.418.17
480	27/01/2025	Graham Barnett	Additional non remote keys x3 for community van (Timpson)	£178.00	05/02/2025	25.418.17
483	29/01/2025	Fair Account	Provision of interim audit service (04/23 to 12/23)	£300.00	05/02/2025	25.418.17
484	06/02/2025	Howdens UK Brokers	Community bus vehicle insurance, 08/02/25-07/02/26	£1,071.99	05/03/2025	25.420.12
487	02/03/2025	Oxfordshire Association of Local	Annual membership renewal subscription (2024-25)	£216.00	05/03/2025	25.420.12
488	28/02/2025	JE Miller Services	Community bus MOT & servicing works and oil for mower	£630.00	05/03/2025	25.420.12
489	03/03/2025	Bicester Tree Services	Parish treeworks (spinney, oak tree pond & stocks)	£2,136.00	02/04/2025	25.421.12
490	15/03/2025	Community Heartbeat	Playing field defibrillator, cabinet and post	£3,234.00	02/04/2025	25.421.12