

Payments made in Excess of £100, as per Transparency Requirements Q1 FY 2022-2023

PC Ref	Invoice Date	Payee	Purpose	Total Payable	PC Meeting Date	Minute Reference
250	01/03/2022	OALC	Annual membership renewal subscription (2022-23)	£150.00	06/04/2022	22.379.15
254	09/03/2022	Clerk (J Mullane)	Dog poo bags for village supply x8000 (Eco Hound)	£123.84	06/04/2022	22.379.15
258	28/03/2022	Oxford Edens	Grass cutting 25/03/22 (playground, stocks/Ben Jonson) - Inv 9808	£228.00	06/04/2022	22.379.15
259	04/04/2022	Cherwell District Council	Dog litter bin emptying x4 (winter period)	£240.24	10/05/2022	22.381.10
260	27/04/2022	Oxford Edens	Grass cutting 26/04/22 (playground, stocks/Ben Jonson) - Inv 9869	£228.00	10/05/2022	22.381.10
262	11/05/2022	Arthur J Gallagher Insurance	PC Insurance Renewal 2022-23	£724.91	13/06/2022	22.382.15
263	20/05/2022	IAC Audit & Consultancy	Internal audit services for 2021-2022 annual return	£210.00	13/06/2022	22.382.15
264	01/06/2022	123Connect Limited	PC website hosting fee	£118.80	13/06/2022	22.382.15
268	30/03/2022	John Miller	Playing field mower maintenance parts (Powerline)	£156.00	13/06/2022	22.382.15
270	26/05/2022	Oxford Edens	Grass cutting 23/05/22 (playground, stocks/Ben Jonson) - Inv 9937	£228.00	13/06/2022	22.382.15
271	06/06/2022	Clerk (J Mullane)	New Asus K513 laptop, McAfee virus protection & Microsoft Office (for parish clerk use)	£763.00	13/06/2022	22.382.15