

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

| 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        |