

Payments made in Excess of £100, as per Transparency Requirements (01 April 2023 - 31 March 2024)

PC Ref	Invoice Date	Payee	Purpose	Total Payable	PC Meeting Date	Minute Reference
331	01/03/2023	OALC	Annual membership renewal subscription (2023-24)	£156.00	05/04/2023	23.393.15
333	23/03/2023	High Voltage Events	Kings Coronation event entertainment - 50% deposit	£187.50	05/04/2023	23.393.15
334	23/03/2023	High Voltage Events	Kings Coronation event entertainment - final instalment	£187.50	05/04/2023	23.393.15
335	04/04/2023	Cherwell District Council	Dog litter bin emptying x5 (winter period)	£291.72	03/05/2023	23.396.9
336	06/04/2023	Oxford Edens	Grass cutting 04/04/23 (playground, stocks/Ben Jonson) - Inv 10633	£250.80	03/05/2023	23.396.9
340	26/04/2023	KJ Cleaning Solutions	Jet wash cleaning of playground	£216.00	03/05/2023	23.396.9
341	26/04/2023	KJ Cleaning Solutions	Cleaning of village road signs	£180.00	03/05/2023	23.396.9
343	28/04/2023	Oxford Wedding Piper	Coronation parade event piper - 7 May 23	£200.00	07/06/2023	23.397.15
344	23/03/2023	Bicester Face Painting	Coronation parade event face painter - 7 May 23	£240.00	07/06/2023	23.397.15
345	04/05/2023	Oxford Edens	Grass cutting 04/04/23 (playground, stocks/Ben Jonson) - Inv 10678	£573.60	07/06/2023	23.397.15
349	01/06/2023	123 Connect Limited	Website Hosting	£140.16	07/06/2023	23.397.15
350	23/05/2023	BHIB Ltd	Parish Council Insurance 2023-24	£573.55	07/06/2023	23.397.15
351	24/05/2023	Oxford Edens	Grass cutting 23/05/23 (playground, stocks/Ben Jonson) - Inv 10711	£250.80	07/06/2023	23.397.15
354	27/05/2023	Diane Bohm	Coronation Parade & Picnic Event expenses	£987.20	07/06/2023	23.397.15
356	27/05/2023	Clerk (J Mullane)	Village supply of dog litter bags x8,000 (EcoHound)	£102.00	05/07/2023	23.398.14
358	15/06/2023	Oxford Edens	Grass cutting 14/06/23 (playground, stocks/Ben Jonson) - Inv 10761	£250.80	05/07/2023	23.398.14
362	04/07/2023	Oxford Edens	Grass cutting 03/07/23 (playground, stocks/Ben Jonson) - Inv 10805	£250.80	02/08/2023	23.399.14
365	28/07/2023	Clerk (J Mullane)	Bin for playing field (Glasdon)	£204.19	02/08/2023	23.399.14
366	21/07/2023	Oxford Edens	Grass cutting 19/07/23 (playground, stocks/Ben Jonson) - Inv 10833	£250.80	02/08/2023	23.399.14
367	02/08/2023	RoSPA Play Safety	Annual inspection of playground & routine inspection checklist	£142.80	06/09/2023	23.400.18
368	17/08/2023	Oxford Edens	Grass cutting 14/08/23 (playground, stocks/Ben Jonson) - Inv 10886	£250.80	06/09/2023	23.400.18
370	01/09/2023	123 Connect Limited	Exchange Clerk Mailbox fee	£167.04	06/09/2023	23.400.18
371	22/08/2023	Moore	External auditors limited assurance review 2022/23	£252.00	06/09/2023	23.400.18
373	08/09/2023	Oxford Edens	Grass cutting 05/09/23 (playground, stocks/Ben Jonson) - Inv 10928	£250.80	04/10/2023	23.401.14
377	04/10/2023	Oxford Edens	Grass cutting 03/10/23 (playground, stocks/Ben Jonson) - Inv 10974	£250.80	01/11/2023	23.402.15
378	02/10/2023	Cherwell District Council	Dog litter bin emptying x5 (summer period)	£669.24	01/11/2023	23.402.15
379	05/10/2023	Oxford Edens	Grass cutting 04/10/23 (Village gates & Bletchingdon Rd) - Inv 10980	£322.80	01/11/2023	23.402.15
383	21/11/2023	SLCC	Membership Annual Renewal 2023	£148.00	06/12/2023	23.403.12
384	20/11/2023	Slade Estate Services Limited	Playing field tidy up 2023 (16 Nov 23)	£540.00	06/12/2023	23.403.12
385	30/11/2023	Oxford Edens	Grass cutting 30/11/23 (playground, stocks/Ben Jonson) - Inv 11135	£250.80	06/12/2023	23.403.12
389	26/01/2024	Fair Account	Provision of interim audit service (04/23 to 12/23)	£285.00	07/02/2024	24.405.15
390	30/01/2024	Clerk (J Mullane)	Community bus vehicle road tax (DVLA)	£290.00	07/02/2024	24.405.15
393	08/02/2024	Clerk (J Mullane)	Community bus vehicle insurance, 08/02/24-07/02/25 (Endsleigh Insurance)	£1,029.82	06/03/2024	24.406.14
396	01/03/2024	OALC	Annual membership renewal subscription (2024-25)	£168.00	06/03/2024	24.406.14