

Payments made in Excess of £100, as per Transparency Requirements (01 April 2025 - 31 March 2026)

PC Ref	Invoice Date	Payee	Purpose	Total Payable	PC Meeting Date	Minute Reference
493	01/04/2025	Cherwell District Council	Dog litter bin emptying x5 (winter period)	£308.88	07/05/2025	25.423.10
494	31/03/2025	Slade Estate Services Limited	Monthly maintenance of playing field - March (Inv 26422)	£432.85	07/05/2025	25.423.10
495	03/04/2025	Oxford Edens	Grass cutting 03/04/25 (playground, stocks/Ben Jonson, Church Close) - Inv 11897	£357.69	07/05/2025	25.423.10
498	17/04/2025	Oxford Edens	Grass cutting 17/04/25 (playground, stocks/Ben Jonson) - Inv 11928	£300.99	07/05/2025	25.423.10
500	30/04/2025	Slade Estate Services Limited	Monthly maintenance of playing field - April (Inv 26467)	£432.85	07/05/2025	25.423.10
501	06/05/2025	Clear Insurance Management Ltd	Parish Council Insurance 2025-26	£522.57	04/06/2025	25.424.19
502	07/05/2025	Oxford Edens	Grass cutting 06/05/25 (playground, stocks/Ben Jonson, Church Close, Bletchington Rd bollards, village gates) - Inv 11928	£745.10	04/06/2025	25.424.19
503	07/05/2025	Masters Mechanics	Community bus service works & MOT	£387.91	04/06/2025	25.424.19
504	20/05/2025	Oxford Edens	Grass cutting 19/05/25 (playground, stocks/Ben Jonson, Church Close) - Inv 11957	£357.69	04/06/2025	25.424.19
506	01/06/2025	123 Connect Limited	Website Hosting	£140.16	04/06/2025	25.424.19
507	20/05/2025	L White - Albry Audits	Internal audit review 2024-25	£350.00	04/06/2025	25.424.19
510	10/06/2025	Oxford Edens	Grass cutting 09/06/25 (playground, stocks/Ben Jonson, Church Close) - Inv 11991	£357.69	02/07/2025	25.425.14
511	28/05/2025	Slade Estate Services Limited	Monthly maintenance of playing field - May (Inv 26505)	£432.85	02/07/2025	25.425.14
513	24/06/2025	Oxford Edens	Grass cutting 23/06/25 (playground, stocks/Ben Jonson, Church Close) - Inv 12009	£357.69	02/07/2025	25.425.14
514	30/06/2025	Slade Estate Services Limited	Monthly maintenance of playing field - June (Inv 26581)	£432.85	06/08/2025	25.426.12
515	03/07/2025	Clerk (J Mullane)	Dog poo bags for village supply x12,000 (Eco Hound)	£178.20	06/08/2025	25.426.12
519	09/07/2025	JE Miller Engineering Ltd	Purchase of second hand radiator & fitting for playing field mower	£834.00	06/08/2025	25.426.12
520	15/07/2025	Oxford Edens	Grass cutting 14/07/25 (playground, stocks/Ben Jonson, Church Close) - Inv 12026	£357.69	06/08/2025	25.426.12
521	15/07/2025	RoSPA Play Safety	Annual inspection of playground - July 2025	£115.20	06/08/2025	25.426.12
527	31/07/2025	Slade Estate Services Limited	Monthly maintenance of playing field - July (Inv 26626)	£432.85	06/08/2025	25.426.12
528	05/08/2025	Oxford Edens	Grass cutting 04/08/25 (playground, stocks/Ben Jonson, Church Close) - Inv 12049	£357.69	03/09/2025	25.427.14
529	11/08/2025	Moore	External auditors limited assurance review 2024/25	£283.50	03/09/2025	25.427.14
533	03/09/2025	Oxford Edens	Grass cutting 02/09/25 (playground, stocks/Ben Jonson, Church Close) - Inv 12075	£357.69	01/10/2025	25.428.12
534	30/08/2025	Slade Estate Services Limited	Monthly maintenance of playing field - August (Inv 26635)	£432.85	01/10/2025	25.428.12
536	01/09/2025	123 Connect Limited	Clerk Exchange Mailbox	£167.04	01/10/2025	25.428.12
537	25/09/2025	Oxford Edens	Grass cutting 24/09/25 (playground, stocks/Ben Jonson, Church Close) - Inv 12101	£357.69	01/10/2025	25.428.12
539	30/09/2025	Slade Estate Services Limited	Monthly maintenance of playing field - September (Inv 26709)	£432.85	05/11/2025	25.429.15
540	01/10/2025	Cherwell District Council	Dog litter bin emptying x5 (summer period)	£377.52	05/11/2025	25.429.15
542	02/10/2025	Diane Bohm	Neighbourhood Plan website hosting 2025 (Vistaprint)	£132.00	05/11/2025	25.429.15
543	31/10/2025	Oxford Edens	Grass cutting 31/10/25 (playground, stocks/Ben Jonson, Church Close, Bletch Rd bollards, village gates) - Inv 12133	£833.30	03/12/2025	25.430.16
547	27/11/2025	Clerk (J Mullane)	14th Edition local Council Administration Book (SLCC)	£149.40	03/12/2025	25.430.16
549	28/11/2025	Clerk (J Mullane)	SLCC - ILCA Training Course	£144.00	03/12/2025	25.430.16
550	30/11/2025	Peter Collins	Ecologist report - North Lane Pond	£130.00	07/01/2026	26.431.15
553	23/12/2025	Clerk (J Mullane)	Dog litter bin (Glasdon)	£185.97	07/01/2026	26.431.15
554	17/12/2025	SLCC	Membership Annual Renewal 2026	£200.00	07/01/2026	26.431.15
557	28/01/2026	Clerk (J Mullane)	Community bus vehicle road tax (DVLA)	£315.00	04/02/2026	26.432.20
558	05/02/2026	Howden UK Brokers Limited	Community van insurance 2026-27	£1,581.87	04/03/2026	26.433.16
559	31/01/2026	Stephen Gray - Gray Contractors	Hedge trimming within village boundaries	£780.00	04/03/2026	26.433.16
563	12/03/2026	Howden UK Brokers Limited	New community van insurance 2026-27 addl premium	£211.16	01/04/2026	26.434.15
564	06/03/2026	KJ Cleaning Solutions Ltd	Jet washing & treatment of safety surfaces at playground	£228.00	01/04/2026	26.434.15
565	26/02/2026	Oxfordshire Association of Local Councils	Annual membership renewal subscription (2026-27)	£228.00	01/04/2026	26.434.15
566	10/03/2026	Oxford Edens	Grass cutting 09/03/26 (playground, stocks/Ben Jonson/Church Close corner) - Inv 12286	£375.57	01/04/2026	26.434.15