Weston on the Green Parish Council

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

PC Ref	Invoice Date	Payee	Purpose	Total Payable	PC Meeting Date	Minute Reference
570	05/03/2026	Clerk (J Mullane)	Community bus new vehicle road tax (DVLA)	£345.00	01/04/2026	26.434.15
571	18/03/2026	Clerk (J Mullane)	Dog litter bin (Glasdon)	£159.38	01/04/2026	26.434.15
574	16/03/2026	Graham Barnett	Key cutting - new community van (Timpson)	£230.00	01/04/2026	26.434.15
575	16/03/2026	Clerk (J Mullane)	Community bus RAC subscription	£150.00	01/04/2026	26.434.15
577	01/04/2026	Cherwell District Council	Dog litter bin emptying x5 (half yearly charge)	£377.52	12/05/2026	26.435.25
579	08/04/2026	Oxford Edens	Church Lane/playing field hedge cut down & spray	£312.00	12/05/2026	26.435.25
583	16/04/2026	Oxford Edens	Grass cutting 16/04/26 (playground, stocks/Ben Jonson/Church Close corner)	£375.57	12/05/2026	26.435.25
586	01/05/2026	Oxford Edens	Grass cutting 01/05/26 (playground, stocks/Ben Jonson/Church Close corner)	£375.57	12/05/2026	26.435.25
587	29/04/2026	Parish Online/Local Authority T	Website service & workplace email upgrade	£470.40	12/05/2026	26.435.25
588	11/05/2026	Oxford Edens	Playing field maintenance: May	£390.00	26/05/2026	26.436.4
589	19/05/2026	Oxford Edens	Grass cutting 18/05/26 (playground, stocks/Ben Jonson/Church Close corner)	£375.57	26/05/2026	26.436.4
590	21/05/2026	Oxfordshire County Council	B430 speed reduction signage works	£6,358.64	26/05/2026	26.436.4
591	16/05/2026	Oxford Edens	Grass cutting 14/05/26 (bollards & gates)	£406.79	26/05/2026	26.436.4
592	28/04/2026	Clear Insurance Management L	Parish Council Insurance 2026-27	£549.46	26/05/2026	26.436.4
593	15/05/2026	Laura White - Albry Audits	Internal audit review FY 2025-26	£300.00	03/06/2026	26.437.17
594	26/05/2026	Cherwell District Council	Uncontested May 2026 Election fee	£200.00	03/06/2026	26.437.17
595	29/05/2026	WotG Memorial Village Hall	Village Hall hire for Extraordinary PC Meeting & Training (26 May 26)	£15.00	03/06/2026	26.437.17
596	09/06/2026	Oxford Edens	Grass cutting 08/06/26 (playground, stocks, Ben Jonson, Church Close corner, playing fie	£765.57	01/07/2026	26.438.13
597	01/06/2026	JE Miller Services	Supply of new community van, delivery, service & parts, diesel, MOT for original van	£2,766.00	01/07/2026	26.438.13
598	01/06/2026	JE Miller Engineering	Repair & supply parts for playing field mower (take off broken exhaust, weld up & refit),	£504.00	01/07/2026	26.438.13
603	21/06/2026	Diane Bohm	Emergency heat supplies for residents (Amazon)	£142.40	01/07/2026	26.438.13
604	30/06/2026	Oxford Edens	Grass cutting 29/06/26 (playground, stocks, Ben Jonson, Church Close corner, playing fie	£765.57	05/08/2026	26.439.14
607	07/07/2026	Oxford Edens	Grass cutting 06/07/26 (gate strimming, Bletch Rd bollards)	£387.41	05/08/2026	26.439.14
608	29/07/2026	Graham Barnett	Community bus tyres x2 (Bicester Tyres & Exhaust)	£112.80	05/08/2026	26.439.14
612	20/07/2026	RoSPA Play Safety	Annual inspection of playground - July 2026	£114.00	05/08/2026	26.439.14
613	28/07/2026	Oxford Edens	Grass cutting 27/07/26 (playground, stocks/Ben Jonson/Church Close corner)	£375.57	05/08/2026	26.439.14
614	31/07/2026	Moore	External auditors limited assurance review 2025/26	£252.00	02/09/2026	26.440.16
615	19/08/2026	Oxford Edens	Playing field maintenance: August	£390.00	02/09/2026	26.440.16
619	09/09/2026	Oxford Edens	Grass cutting 07/09/26 (playground, stocks plus leaf clearance, Ben Jonson, Church Close	£468.19	07/10/2026	26.441.18
620	22/09/2026	Oxford Edens	Grass cutting 21/09/26 (playground, stocks, Ben Jonson, Church Close corner)	£375.57	07/10/2026	26.441.18