



EYNSHAM PARISH COUNCIL

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Local Government Transparency Code - Expenditure over £500

Date	Ref	Payee	£ inc VAT	Transaction Detail
10/04/2017	101714	GERRARD HAMILTON	2350.00	Wharf Stream Way
27/04/2017		DDR SALARY	1237.32	Staff salary
30/04/2017	101717	OALC	925.80	Subscription
30/04/2017	101718	WEST OXFORDSHIRE DISTRICT COUNCIL	2689.63	Grounds maintenance - verges & footpaths
30/04/2017	101722	UBICO LTD	1555.25	Grounds maintenance - play areas
31/05/2017	101726	WEST OXFORDSHIRE DISTRICT CNCL	1048.50	Non-Domestic Rates
31/05/2017	101727	AON UK LIMITED	1416.50	Annual insurance
31/05/2017	101732	M PROBBITTS GARDENING SERVICES	785.00	Weedkilling
31/05/2017	101738	UBICO LTD	600.00	Grounds maintenance - play areas
31/05/2017		DDR SALARY	1321.58	Staff salary
31/05/2017	101741	OCC PENSION FUND	673.37	Pensions
27/06/2017		DDR SALARIES	1753.93	Staff salaries
30/06/2017	101745	THE URBANISTS LTD	2760.00	20mph Zone Work
30/06/2017	101746	PCA ARCHITECTS LTD	594.00	Village Hall survey
30/06/2017	101747	UBICO LTD	630.00	Grounds maintenance - play areas
30/06/2017	101748	WEST OXFORDSHIRE DISTRICT CNCL	600.31	Grounds maintenance - verges & footpaths
30/06/2017	101749	AUDITING SOLUTIONS	504.00	Internal Audit
30/06/2017	101752	WEST OXFORDSHIRE DISTRICT CNCL	711.64	Grounds maintenance - verges & footpaths
30/06/2017	101755	MARTIN LEE ASSOC NHOOD PLAN	1875.00	Neighbourhood Plan Healthcheck
30/06/2017	101756	UBICO LTD	600.00	Grounds maintenance - play areas
30/06/2017	101757	WEST OXFORDSHIRE DISTRICT CNCL	1860.27	Non-Domestic Rates
31/07/2017		DDR SALARIES	1753.93	Staff salaries
31/07/2017	101763	UBICO LTD	660.00	Grounds maintenance - play areas
31/07/2017	101764	THE URBANISTS LTD	1424.40	Interim report
31/08/2017		DDR SALARIES	1753.93	Staff salaries
31/08/2017	101773	FREELAND NURSERIES PLANTS 580.90	580.90	Wharf Stream Way
31/08/2017	101775	UBICO LTD	630.00	Grounds maintenance - play areas