

**EYNHAM PARISH COUNCIL**

**Nominal transactions totalling £500.00 or more  
for the period 01/06/2016 to 30/06/2016**

<b>A/c Code</b>	<b>Centre</b>	<b>Date</b>	<b>Source</b>	<b>Mnth</b>	<b>Transaction Ref</b>	<b>Transaction Detail</b>	<b>Amount</b>
4001	101	28/06/2016	Cashbook	3	DDR	CLERK SALARY	1213.88
4001	105	28/06/2016	Cashbook	3	DDR	STAFF SALARY	532.60
105	0	30/06/2016	Cashbook	3	101583	OCC ZEBRA CROSSING VAT	500.00
4037	108	30/06/2016	Cashbook	3	101583	OCC ZEBRA CROSSING	2500.00