

EYNHAM PARISH COUNCIL

**Nominal transactions totalling £500.00 or more
for the period 01/08/2016 to 31/08/2016**

A/c Code	Centre	Date	Source	Mnth	Transaction Ref	Transaction Detail	Amount
105	0	19/08/2016	Cashbook	5	101597	GRAVITY ENGINEERING SKATE PARK VAT	5,760.00
4049	116	19/08/2016	Cashbook	5	101597	GRAVITY ENGINEERING SKATE PARK	28,800.00
4001	101	27/08/2016	Cashbook	5	DDR	CLERK SALARY	1,213.68
4001	105	27/08/2016	Cashbook	5	DDR	STAFF SALARY	532.80
4037	107	31/08/2016	Cashbook	5	101599	UBICO LTD BARK/LABOUR DOVEHSE	740.66