

**EYNESHAM PARISH COUNCIL****Nominal transactions totalling £500.00 or more  
for the period 01/09/2016 to 30/09/2016**

<b>A/c Code</b>	<b>Centre</b>	<b>Date</b>	<b>Source</b>	<b>Mnth</b>	<b>Transaction Re</b>	<b>Transaction Detail</b>	<b>INCOME</b>	<b>EXPENDITURE</b>
1077	107	01/09/2016	Cashbook	6	2069	WASTE RECYCLING EN	£15,200.00	
4037	107	06/09/2016	Cashbook	6	101606	R CRUSSELL TREE SURGERY		£580.00
1077	101	20/09/2016	Cashbook	6	2072	EYNESHAM NEWS GROUP	£596.00	
1077	106	30/09/2016	Cashbook	6	2073	OXFORDSHIRE ENV TOE2 GRANT	£1,761.00	
4033	132	30/09/2016	Cashbook	6	101612	PUMPKIN PIP WEBSITE DEV		£697.00
4037	103	30/09/2016	Cashbook	6	101618	WODC GRASS CUTTING 25APR-30AUG		£992.14
4037	107	30/09/2016	Cashbook	6	101622	UBICO LTD SAFETY CHECK P/AREAS		£820.08
4055	106	30/09/2016	Cashbook	6	101624	GO PHILLIPS ART WORK W/STREAM		£3,000.00