

**EYNSHAM PARISH COUNCIL****Nominal transactions totalling £500.00 or more  
for the period 01/10/2016 to 31/10/2016**

<b>A/c Code</b>	<b>Centre</b>	<b>Date</b>	<b>Source</b>	<b>Mnth</b>	<b>Transactio</b>	<b>Transaction Detail</b>	<b>INCOME</b>	<b>EXPENDITURE</b>
4001	101	01/10/2016	Cashbook	7	DDR	CLERK SEPTEMBER SALARY		1213.88
1077	101	05/10/2016	Cashbook	7	2077	WODC SUPPORT GRANT 2016-17	2089.00	
1176	101	05/10/2016	Cashbook	7	2077	WODC PRECEPT 2016-17	45902.00	
4001	101	31/10/2016	Cashbook	7	DDR	CLERK OCTOBER SALARY		1213.88
4037	103	31/10/2016	Cashbook	7	101633	M&D GARDENING WEED SPRAY		785.00
4037	107	31/10/2016	Cashbook	7	101627	G HILL & SONS SURFACING WORK		559.00
4037	107	31/10/2016	Cashbook	7	101627	G HILL & SONS SURFACING WORK		1870.00