

EYNHAM PARISH COUNCIL**Nominal transactions totalling £500.00 or more
for the period 01/12/2016 to 31/12/2016**

A/c Code	Centre	Date	Source	Mnth	Transaction Ref	Transaction Detail	Income	Expenditure
4011	108	08/12/2016	Cashbook	9	101656	WODC RATES JUN-MAR		889.81
105	0	31/12/2016	Cashbook	9	101666	GRAVITY ENGINEERING SKATE PARK		4440.00
4001	101	31/12/2016	Cashbook	9	DDR	CLERK SALARY		1213.88
4001	105	31/12/2016	Cashbook	9	DDR	STAFF SALARY		878.20
4036	105	31/12/2016	Cashbook	9	101669	LANGSTON ELEC HEATERS/LIGHTS		688.73
4037	107	31/12/2016	Cashbook	9	101665	UBICO LTD PLAY AREAS NOV16		525.00
4049	116	31/12/2016	Cashbook	9	101666	GRAVITY ENGINEERING SKATE PARK		22200.00