

## EYNHAM PARISH COUNCIL

### DATA TRANSPARENCY TRANSACTION OF MORE THAN £500 FOR THE MONTH ENDING 28TH FEBRUARY 2017

<b>Cheque Ref</b>	<b>Cost Centre Description</b>	<b>Cost Centre Code</b>	<b>Nominal Code Description</b>	<b>Nominal Code</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Own Ref No</b>	<b>Net Total</b>
101686	BARTHOLOMEW UPPER	109	RATES	4011	WODC BARTHOLOMEW ROOM RATES	01/02/2017	7675	£1,089.00
101689	COMMUNICATIONS	132	ECHO NEWSLETTER	4065	HOLYWELL PRESS EYNHAM UNLOCKD	28/02/2017	7687	£557.00
101693	WHARF STREAM WAY	106	WHARF STREAM WAY	4055	EYNHAM ALLOT FENCING S106	28/02/2017	7690	£4,261.14
101694	WHARF STREAM WAY	106	WHARF STREAM WAY	4055	HAMILTON CONS LANDSCAPE S106	28/02/2017	7691	£3,000.00
DDR	ADMINISTRATION	101	STAFF SALARIES	4006	CLERK SALARY	28/02/2017	7700	£1,192.88