



EYNESHAM PARISH COUNCIL

CLERK: KATHERINE DOUGHTY,
91 BRIZE NORTON ROAD, MINSTER LOVELL, WITNEY, OXON. OX29 0SG

Telephone: 07956 901622 Email: epc.clerk@eynsham-pc.gov.uk Web: www.eynsham-pc.gov.uk

Schedule of Payments for approval at the Parish Council Meeting 18th January 2022

PAYEE	INFORMATION	£
KATHERINE DOUGHTY	MILEAGE + EXPENSES	72.76
G PODBERY	HAYMAKING – PLAYING FIELD	125.00
SLCC	CONTRACT TRAINING – RJ	108.00
OXFORD SECURITY SERVICES	LOCK UP PAV- DEC	840.00
CLOUDY IT	IT SUPPORT – DEC	458.52
CLOUDY IT	IT SUPPORT – JAN	380.52
UBICO	DOG BIN EMPTY JAN-MAR22	492.17
UBICO	PLAYAREA UPKEEP + STREETCLEAN-NOV	900.00
UBICO	PLAYAREA UPKEEP + STREETCLEAN – DEC	900.00
UBICO	EMPTY LITTER BINS BIT RD - DEC	36.83
LOWE & OLIVER	XMAS LIGHTS	135.84
O G STONEMASONRY	THE CROSS REPAIR	2352.00
OXFORDSHIRE COUNTY COUNCIL	20MPH SCHEME VEHICLE SURVEYS	456.00

Please refer to the Cashbook file for all transactions in the previous month and the Nominal Ledger for all transactions in the current financial year.