



EYNSHAM PARISH COUNCIL

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Schedule of Payments for approval at the Parish Council Meeting 27th September 2022

PAYEE	INFORMATION	£
EVENLODE DIY	TUBE, KETTLE, CHAIN, NUTS	34.84
EVENLODE DIY	HANDLES	15.60
EVENLODE DIY	GATE BOLTS	8.70
EVENLODE DIY	PADLOCK, KEY, KEYTAGS	30.45
UBICO	PLAYAREA UPKEEP +STREETCLEAN – AUG	930.00
UBICO	PLAYAREA UPKEEP + STREETCLEAN – JULY	930.00
UBICO	EMPTY LITTER BIN BIT ROAD – APR22-MAR23	457.49
SLCC	KD – COMMUNITY GOVERNANCE	1575.00
ROSPA	ANNUAL SAFETY INSPECTION	499.80
OXFORD SECURITY SERVICES	LOCK UP – PAV – AUGUST	936.00
OXFORD SECURITY SERVICES	LOCK UP – PAV – JULY	744.00
OXFORD SECURITY SERVICES	LOCK UP – PAV – MAY	1260.00
MCCRACKEN & SONS LTD	GRASSCUTTING	734.26
EYNSHAM PLAYING FIELD MGRS	SOCCER CAMP PITCH FEES-AUG	217.84
KATHERINE DOUGHTY	MILEAGE + EXPENSES	207.20
HIGH SPEED TRAINING	TRAINING – OUTDOOR OPERATIVE	394.20
EYNSHAM NEWS	DOUBLE PAGE SPREAD	150.00
CLOUDY IT	IT SUPPORT – SEPT	472.32
CLOUDY IT	IT SUPPORT – AUG	463.20
COMMUNITY FIRST OXON	NEIGHBOURHOOD PLAN SUPPORT	4752.00
TRICIA CROWLEY	TRAINING REIMBURSEMENT	114.00

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.