



EYNESHAM PARISH COUNCIL

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Schedule of Payments for approval at the Parish Council Meeting 11th April 2023

PAYEE	INFORMATION	£
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INVOICES TO BE APPROVED FOR PAYMENT

EYNESHAM VILLAGE HALL	RENT OCT22 – MARCH23	1,750.00
WODC	COMMERCIAL WASTE – PAV	208.00
CLOUDY IT	APRIL SUPPORT	552.48
K DOUGHTY	APRIL EXPENSES	32.76
OXFORD SECURITY SERVICES	MARCH SECURITY SERVICES	780.00
APSE	D SHARP HIGHWAY TRAINING	535.25
R WILKINS	OCTOBER 22 – MARCH 23 EXPENSES	161.28

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.

PAYMENTS APPROVED AND PAID SINCE THE LAST MEETING UNDER FINANCIAL REGULATIONS 4.1

PAYEE	INFORMATION	£
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VISTA PRINT	SIGN FOR POSTBOX	57.57
SCREWFIX	MATERIALS	32.17
AMAZON	TOOLS	18.99