



EYNSHAM PARISH COUNCIL

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Local Government Transparency Code - Expenditure over £500

Date	Ref	Payee	£ inc VAT	Transaction Detail
10/04/2017	101714	GERRARD HAMILTON	2350.00	Wharf Stream Way
27/04/2017		DDR SALARY	1237.32	Staff salary
30/04/2017	101717	OALC	925.80	Subscription
30/04/2017	101718	WEST OXFORDSHIRE DISTRICT COUNCIL	2689.63	Grounds maintenance - verges & footpaths
30/04/2017	101722	UBICO LTD	1555.25	Grounds maintenance - play areas
31/05/2017	101726	WEST OXFORDSHIRE DISTRICT CNCL	1048.50	Non-Domestic Rates
31/05/2017	101727	AON UK LIMITED	1416.50	Annual insurance
31/05/2017	101732	M PROBBITTS GARDENING SERVICES	785.00	Weedkilling
31/05/2017	101738	UBICO LTD	600.00	Grounds maintenance - play areas
31/05/2017		DDR SALARY	1321.58	Staff salary
31/05/2017	101741	OCC PENSION FUND	673.37	Pensions
27/06/2017		DDR SALARIES	1753.93	Staff salaries
30/06/2017	101745	THE URBANISTS LTD	2760.00	20mph Zone Work
30/06/2017	101746	PCA ARCHITECTS LTD	594.00	Village Hall survey
30/06/2017	101747	UBICO LTD	630.00	Grounds maintenance - play areas
30/06/2017	101748	WEST OXFORDSHIRE DISTRICT CNCL	600.31	Grounds maintenance - verges & footpaths
30/06/2017	101749	AUDITING SOLUTIONS	504.00	Internal Audit
30/06/2017	101752	WEST OXFORDSHIRE DISTRICT CNCL	711.64	Grounds maintenance - verges & footpaths
30/06/2017	101755	MARTIN LEE ASSOC NHOOD PLAN	1875.00	Neighbourhood Plan Healthcheck
30/06/2017	101756	UBICO LTD	600.00	Grounds maintenance - play areas
30/06/2017	101757	WEST OXFORDSHIRE DISTRICT CNCL	1860.27	Non-Domestic Rates
31/07/2017		DDR SALARIES	1753.93	Staff salaries
31/07/2017	101763	UBICO LTD	660.00	Grounds maintenance - play areas
31/07/2017	101764	THE URBANISTS LTD	1424.40	Interim report
31/08/2017		DDR SALARIES	1753.93	Staff salaries
31/08/2017	101773	FREELAND NURSERIES PLANTS 580.90	580.90	Wharf Stream Way
31/08/2017	101775	UBICO LTD	630.00	Grounds maintenance - play areas
28/09/2017		DDR SALARIES	1211.19	Staff salaries
27/10/2017		DDR SALARIES	1140.19	Staff salaries
31/10/2017	101786	UBICO LTD	660.00	Grounds maintenance - play areas
31/10/2017	101787	WEST OXFORDSHIRE DISTRICT CNCL	1092.30	Bin emptying
31/10/2017	101789	BDO LLP LTD AUDIT	516.00	External Audit fee
28/11/2017		DDR SALARIES	1140.19	Staff salaries
30/11/2017	101799	UBICO LTD	1127.64	Cleaning/New bin/Maintenance
30/11/2017	101800	SAFE & SOUND PLAYGROUNDS	1290.00	Bespoke replacement net
30/11/2017	101802	WEST OXFORDSHIRE DISTRICT CNCL	866.02	Grass cutting
30/11/2017	101806	CARL DEVONPORT	4280.00	Pavilion repairs

30/11/2017 101807 ROSPA	525.60	Fishponds safety review
30/11/2017 101814 WINDRUSH PRESS LTD	990.00	Eynsham Directory
29/12/2017 DDR SALARIES	2097.23	Staff salaries
31/12/2017 101817 TREVOR STEWART PLAY EQUIPMENT	3030.00	Play equipment refurbishment
31/12/2017 101820 LANGSTON ELECTRICAL	2500.09	Electrical maintenance/services
31/12/2017 101824 WEST OXFORDSHIRE DISTRICT CNCL	1210.00	Wharf Stream Way expenses
31/12/2017 101828 SOUTHERN ELECTRIC	1259.05	Disconnection of elec supply Public Toilets
31/01/2018 101832 LANGSTON ELECTRICAL	1655.40	Various electrical services
31/01/2018 DDR SALARIES	1846.19	Staff salaries
28/02/2018 101840 EARTH ANCHORS LTD	1374.00	Benches
28/02/2018 101841 PUMPKIN PIP.COM	1375.00	Website improvements
28/02/2018 101842 LEYS LONGDEN LTD	1800.00	Property surveys
28/02/2018 101843 THE URBANISTS LTD	1875.60	20mph zone project
28/02/2018 101844 WEST OXFORDSHIRE DISTRICT	964.41	Grass cutting
28/02/2018 101845 UBICO LTD	2550.00	Grounds maintenance - play areas
28/02/2018 101849 MCCRACKEN & SON LTD	1416.00	Fishponds - bridge repairs
28/02/2018 101852 MAYLARCH ENVIRONMENTAL LTD	15298.56	Building demolition
28/02/2018 DDR SALARIES	1823.46	Staff salaries
31/03/2018 DDR SALARIES	1209.23	Staff salaries
31/03/2018 101856 RIALTAS BUSINESS SOLUTIONS	762.00	Financial software support
31/03/2018 101862 UBICO LTD	600.00	Grounds maintenance - play areas
31/03/2018 101863 WILL GLANFIELD	2000.00	Wharf Stream Way artist payment
31/03/2018 101868 JAMES GILLIES	2982.00	Fishponds pond/ditch clearance