

Transparency Code publication (over £100)

Date Cashed	Summary of the purpose of the expenditure	Gross Amount	VAT not recoverable
20/04/2020	OALC - membership	192.62	
21/04/2020	Mr Mowerman mower service	147.02	
12/05/2020	Elder Bank Hall water reimbursement	309.16	
30/04/2020	A.K Timms	192.69	
22/04/2020	Gary Jarvis - March wage & holiday pay	579.98	
30/04/2020	Alison Riseley - March wage & holiday pay	642.36	
03/06/2020	Handyman April Wages	380.00	
08/06/2020	PMP - newsletter printing	145.00	
02/06/2020	Affinity - Water bill	204.51	
02/06/2020	Kevin Cambray - Dry Stone Walling	190.00	
22/05/2010	Clerk - April expenses	303.04	
	clerk - April wages		
16/06/2020	McCracken -grass cutting April 2020 - 9473	363.12	
16/06/2020	McCracken -grass cutting June 2019 - 9043	356.00	
16/06/2020	McCracken -grass cutting August 2019 - 9135	356.00	
12/06/2020	Handyman May Wages	380.00	
08/06/2020	Clerk - May expenses	326.42	
	clerk - May wages		
17/07/2020	Payman - payroll processing April-September	129.60	
28/07/2020	PMP - newsletter printing	161.50	
23/07/2020	McCracken -grass cutting May 2020 - 9516	363.12	
15/07/2020	Clerk - June expenses	298.55	
	clerk - June wages		
21/07/2020	Handyman June Wages - correct	332.50	
23/07/2020	McCracken - outstanding grass cutting 2019	1,562.76	
14/08/2020	McCracken -grass cutting June 2020 - 9564	363.12	
24/08/2020	OALC - councillor training	126.00	
24/08/2020	BNS&SC PO reimbursement	132.00	
24/08/2020	Kevin Cambray - Dry Stone Walling	170.00	
20/08/2020	Zurich Municipal - Council Insurance	958.22	
14/07/2020	Handyman July Wages	342	
31/07/2020	Clerk - July expenses	355.19	
	clerk - July wages		
14/08/2020	McCracken -grass cutting July 2020 - 9564	363.12	
24/09/2020	A.K. Timms	121.48	
29/09/2020	RoSPA Playground Inspection	156.00	
28/09/2020	Handyman August Wages	342.00	
18/08/2020	Clerk - August expenses	441.07	
	clerk - August wages		

21/10/2020	McCracken -grass cutting August 2020 - 9664	363.12	
23/10/2020	Crescent Accounting (Internal Audit)	210.00	
26/10/2020	PMP - newsletter printing	161.50	
06/11/2020	TCG - Welcome Brochures	314.50	
27/10/2020	Handyman September Wages	337.25	
20/10/2020	Clerk - September expenses	224.36	
	Clerk September Wage		
21/10/2020	McCracken - Sep Grass cutting #9712	363.12	
20/10/2020	Zoom Pro License	143.88	
05/11/2020	JW&S Solicitors Fees	690.00	
20/11/2020	Micks Skips - Open Space	252.00	
23/11/2020	WonderWall Products - noticeboard	190.80	
23/11/2020	Handyman October Wages	285.00	
16/11/2020	Clerk - October expenses	293.60	
	clerk - October wages		
30/11/2020	McCracken - Oct Grass cutting #9754	363.12	
07/01/2021	Fred Bellenger - fuel & plants	130.58	
16/12/2020	Moore - external audit	240.00	
05/01/2021	Handyman November Wages	228.00	
18/12/2020	Clerk - November expenses	321.47	
	clerk - November wages		
16/12/2020	McCracken - Nov Grass cutting #9797	363.12	
16/12/2020	OALC - councillor training	360.00	
18/01/2021	PMP - newsletter printing	175.25	
15/01/2021	Clerk - December expenses	182.05	
	Clerk - December wages		
18/01/2021	McCracken - Dec Grass cutting #9832	363.12	
19/01/2021	JB Architectural Design	2,756.00	
05/02/2021	Handyman January Wages	275.00	
05/02/2021	Clerk - January expenses	236.60	
	Clerk - January wages		
05/02/2021	McCracken - Dec Grass cutting #9869	363.12	
05/02/2021	BNS&SC PO reimbursement	132.00	
05/02/2021	Castle Water	1,082.12	
15/03/2021	Handyman February Wages	204.25	
15/03/2021	Clerk - February expenses	481.97	
	Clerk - February wages		
15/03/2021	McCracken - Feb Grass cutting #9909	363.12	
29/03/2021	Promain Paints	387.00	
19/04/2021	Community first Oxfordshire	2,016.00	
19/04/2021	PMP - newsletter printing	214.40	
19/04/2021	Handyman March Wages	671.19	
19/04/2021	Clerk - March expenses	813.55	
	Clerk - March wages		
19/04/2021	John Welch & Stammers	902.00	
19/04/2021	OALC	229.43	

19/04/2021	McCracken - March Grass cutting #9944	363.12	
		29,832.86	