

## Old Marston Parish Council

### Payments Exceeding £100

April 2020 – March 2021

Organisation	Date	Transaction Type	Reference	Amount
Ambassadoor	07/09/20	Bill	2320	1778.40
Oxon Gardening Contractor	06/04/20	Bill	2246	1440.00
	01/03/21	Bill	0065	1180.00
Oxford Building Co.	06/04/20	Bill	2253	1080.00
	04/05/20	Bill	2258	780.00
	03/08/20	Bill	2304	1,608.00
BGG	06/04/20	Bill	2254	207.00
	01/06/20	Bill	2276	351.00
	06/07/20	Bill	2286	441.00
	30/06/20	Bill	2292	441.00
	07/09/20	Bill	2312	441.00
	07/09/20	Bill	2324	249.00
	07/10/20	Bill	2334	441.00
	09/12/20	Bill	0024	159.00
Mr. L. Gill	06/04/20	Bill	2255	740.00
Purchase of Burial Plot	04/05/20	Bill	2256	150.00
	04/05/20	Bill	2257	375.00
Total Pest Control	04/05/20	Bill	2260	177.60
	06/07/20	Bill	2291	390.00
	06/07/20	Bill	2293	177.60
	07/09/20	Bill	2321	390.00
	07/10/20	Bill	2335	177.60
	09/12/20	Bill	0023	390.00
	14/01/21	Bill	0033	177.60
	01/03/21	Bill	0067	390.00

Oxford City Council	04/05/20	Bill	2263	109.42
	07/10/20	Bill	2336	108.00
OXS RAD	04/05/20	s.127	2269	1,000.00
	14/01/21	Bill	0036	122.50
	08/02/21	s.137	0046	300.00
Oxfordshire Assoc. for Blind	04/05/20	s.127	2270	300.00
St Nicholas Primary School	04/05/20	s.137	2271	500.00
MPB	04/05/20	Bill	2272	2,500.00
	01/06/20	Bill	2282	125.00
	03/08/20	Bill	2297	1,264.00
	03/08/20	Bill	2298	1,455.00
	07/10/20	Bill	2332	450.00
BT	01/06/20	Bill	2278	105.12
	07/09/20	Bill	2317	107.24
	09/12/20	Bill	0020	129.73
	01/03/21	Bill	0063	125.55
Maylarch	06/07/20	Bill	2288	42,202.80
Cotswold Seed	06/07/20	Bill	2289	142.62
Mr. R. James	06/07/20	Bill	2294	309.00
	14/01/21	Bill	0035	270.00
Mr. D. Ward	03/08/20	Bill	2295	2,500.00
Mr. J. Carter	03/08/20	Bill	2296	1,400.00
Seiretto	03/08/20	Bill	2300	134.40
	14/01/21	Bill	0032	405.60
LRALC Ltd	03/08/20	Bill	2301	199.00
Came & Co	03/08/20	Bill	2308	3,013.10
CDS Group Ltd	03/08/20	Bill	2309	5,340.00

MP Security	07/09/20	Bill	2313	131.75
GDT Fire Alarm Ltd	07/09/20	Bill	2314	432.00
Marston Saints FC	07/09/20	s.137	2315	500.00
	08/02/21	s.137	0054	300.00
Pressplay Ltd	07/09/20	Bill	2316	158.75
Woodland Trust Ltd	07/09/20	Bill	2319	183.60
Newsquest Media Ltd	07/09/20	Bill	2325	108.00
Playsafety Ltd	07/09/20	Bill	2326	198.00
Staples	07/10/20	Bill	2333	198.51
Royal British legion	05/11/20	Bill	0005	156.75
SLCC	05/11/20	Bill	0006	235.00
	01/03/21	Bill	0055	123.80
Passion First Aid	05/11/20	Bill	0007	103.14
AS Agriservices Ltd	05/11/20	Bill	0011	2985.60
Moore	09/12/20	Bill	0017	480.00
OALC	09/12/20	Bill	0019	120.00
	01/03/21	Bill	0064	668.98
Ritetch Ltd	14/01/21	Bill	0029	10,962.00
Leopard Press	14/01/21	Bill	0030	122.00
St Nicholas Junior Choir	08/02/21	s.137	0043	300.00
Marston Community Garden	08/02/21	s.137	0044	300.00
St Nicholas Messy Church	08/02/21	s.137	0045	300.00
Village Hall (Mortimer Hall)	08/02/21	s.137	0047	300.00
St Nicholas Sch Breakfast Club	08/02/21	s.137	0048	300.00
St Nicholas School Nursery	08/02/21	s.137	0049	300.00
St Nicholas School Forest School	08/02/21	s.137	0050	300.00
43 <sup>rd</sup> Scout Group	08/02/21	s.137	0051	300.00
Court Place Farm Allotments	08/02/21	s.137	0052	300.00
Mortimer Hall Pre-School	08/02/21	s.137	0053	300.00
Bioabundance	01/03/21	s.137	0057	1,000.00