

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
04/04/2016	Launton Lines	Launton Lines	£110.00	£110.00	
07/04/2016	Cherwell District Council	Dog bin emptying	£480.48	£400.40	£80.08
07/04/2016	C Dunn	Clerk's salary	£340.00	£340.00	
07/04/2016	Glasdon UK Ltd	Dog Bins	£152.02	£126.69	£25.33
06/05/2016	Launton Lines	Launton Lines	£110.00	£110.00	
12/05/2016	Zurich Municipal	Insurance	£504.19	£504.19	
12/05/2016	C Dunn	Clerk's salary	£340.00	£340.00	
12/05/2016	CA Traffic	Speed Monitoring	£300.00	£250.00	£50.00
12/05/2016	C Dunn	Clerk's salary	£264.32	£264.32	
02/06/2016	C Dunn	Clerk's salary	£340.00	£340.00	
02/06/2016	C Dunn	Clerk's salary	£333.19	£333.19	
02/06/2016	Launton Parish Hall No2 Account	Parish Hall Project	£300.00	£300.00	
02/06/2016	Arrow Accounting	Audit	£213.60	£213.60	
06/06/2016	Launton Lines	Launton Lines	£110.00	£110.00	
04/07/2016	Launton Lines	Launton Lines	£110.00	£110.00	
07/07/2016	Continental Landscapes	Grass Cutting	£456.00	£380.00	£76.00
07/07/2016	C Dunn	Clerk's salary	£347.32	£347.32	
04/08/2016	Launton Parish Hall No2 Account	Jubilee Grant	£450.00	£450.00	
04/08/2016	C Dunn	Clerk's salary	£347.32	£347.32	
04/08/2016	Launton Lines	Launton Lines	£110.00	£110.00	
01/09/2016	T L Jenkins Landscaping Services	Village upkeep	£596.00	£496.66	£99.34
01/09/2016	C Dunn	Clerk's salary	£347.32	£347.32	
01/09/2016	Continental Landscapes	Grass Cutting	£228.00	£190.00	£38.00
01/09/2016	K Ozog	Noticeboards	£115.00	£115.00	
04/09/2016	Launton Lines	Launton Lines	£110.00	£110.00	
04/10/2016	Launton Lines	Launton Lines	£110.00	£110.00	
06/10/2016	St Mary's PCC	General Grants	£1,200.00	£1,200.00	
06/10/2016	Friends of Island Pond Wood	General Grants	£738.00	£738.00	
06/10/2016	C Dunn	Clerk's salary	£347.32	£347.32	
06/10/2016	Launton Congregational Church	Meeting costs	£210.00	£210.00	
06/10/2016	BDO LLP	Audit	£156.00	£130.00	£26.00
03/11/2016	Cherwell District Council	Dog bin emptying	£960.96	£800.80	£160.16
03/11/2016	C Dunn	Clerk's salary	£347.32	£347.32	
04/11/2016	Launton Lines	Launton Lines	£110.00	£110.00	
01/12/2016	C Dunn	Clerk's salary	£347.32	£347.32	
01/12/2016	Continental Landscapes	Grass Cutting	£228.00	£190.00	£38.00
04/12/2016	Launton Lines	Launton Lines	£110.00	£110.00	

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
04/01/2017	Launton Lines	Launton Lines	£110.00	£110.00	
05/01/2017	C Dunn	Clerk's salary	£347.32	£347.32	
05/01/2017	P Bradford	Trees/Landscaping	£255.00	£255.00	
05/01/2017	P Bradford	Trees/Landscaping	£200.00	£200.00	
02/02/2017	S Turner	IT Costs	£527.98	£439.98	£88.00
02/02/2017	C Dunn	Clerk's salary	£347.32	£347.32	
02/02/2017	C Dunn	Clerk's salary	£212.23	£212.23	
02/02/2017	C Dunn	Admin Costs	£189.78	£189.78	
02/02/2017	Glasdon UK Ltd	Dog Bins	£152.02	£126.69	£25.33
04/02/2017	Launton Lines	Launton Lines	£110.00	£110.00	
02/03/2017	C Dunn	Clerk's salary	£347.32	£347.32	
04/03/2017	Launton Lines	Launton Lines	£110.00	£110.00	