

Date of Cheque	Payee	Category	Gross Payment	Net Payment	VAT paid
05/04/2017	Launton Lines	Launton lines	£110.00	£110.00	
06/04/2017	Dog bin and post	Dog and Litter Bins	£184.74	£153.95	£30.79
06/04/2017	Tree cutting	Trees/Landscaping	£192.00	£160.00	£32.00
06/04/2017	Clerk Pay March 17	Clerk's salary	£347.32	£347.32	
06/04/2017	Grant for Grass Cutting	General grants	£1,260.00	£1,260.00	
06/04/2017	Benches for bus shelters	Bench	£3,294.00	£2,745.00	£549.00
04/05/2017	Launton Lines	Launton lines	£110.00	£110.00	
04/05/2017	OALC Subscription	Subscriptions	£244.31	£203.59	£40.72
04/05/2017	Clerk Pay April 17	Clerk's salary	£347.32	£347.32	
04/05/2017	Dog bin emptying	Dog bin emptying	£480.48	£400.40	£80.08
01/06/2017	Clerk Overtime	Clerk Overtime	£183.29	£183.29	
01/06/2017	Grass Cutting - April	Urban Grass cutting	£235.20	£196.00	£39.20
01/06/2017	Clerk Pay May 17	Clerk's salary	£347.32	£347.32	
01/06/2017	Insurance	Insurance	£523.63	£523.63	
04/06/2017	Launton Lines	Launton lines	£110.00	£110.00	
04/07/2017	Launton Lines	Launton lines	£110.00	£110.00	
06/07/2017	Grass Cutting - May	Urban Grass cutting	£235.20	£196.00	£39.20
06/07/2017	Verge Mowing	Verge Cutting	£240.00	£200.00	£40.00
06/07/2017	Gardening works - Glades and Sherwood Close	Trees/Landscaping	£200.00	£200.00	
06/07/2017	Grant to Bicester Good Neighbour	S137 Grants	£200.00	£200.00	
06/07/2017	Internal Audit	Audit	£225.20	£225.20	
06/07/2017	Clerk Pay June 17	Clerk's salary	£347.32	£347.32	
06/07/2017	Contribution to Grass Cutting in	General grants	£384.00	£384.00	
06/07/2017	2 x Oak Mayfield Benches for Island Pond Wood	Bench	£588.00	£490.00	£98.00
03/08/2017	Grass Cutting - June	Urban Grass cutting	£235.20	£196.00	£39.20
03/08/2017	Spray Bicester Road	Village Upkeep	£318.00	£265.00	£53.00
03/08/2017	Clerk Pay July 17	Clerk's salary	£347.32	£347.32	
04/08/2017	Launton Lines	Launton lines	£110.00	£110.00	
04/09/2017	Launton Lines	Launton lines	£110.00	£110.00	
07/09/2017	Decorate bus shelter by old Post Office	Bus Shelters	£165.00	£165.00	
07/09/2017	Grass Cutting July	Urban Grass cutting	£235.20	£196.00	£39.20
07/09/2017	Grass Cutting August	Urban Grass cutting	£235.20	£196.00	£39.20
07/09/2017	Dog Bin	Dog and Litter Bins	£299.29	£249.41	£49.88
07/09/2017	Clerk Overtime	Clerk Overtime	£303.88	£303.88	
07/09/2017	Clerk Pay August	Clerk's salary	£347.32	£347.32	
08/09/2017	Weed spray and clear Station Road	Village Upkeep	£276.00	£230.00	£46.00
04/10/2017	Launton Lines	Launton lines	£110.00	£110.00	
05/10/2017	External Auditor	Audit	£120.00	£100.00	£20.00
05/10/2017	Clerk Pay September	Clerk's salary	£347.32	£347.32	
05/10/2017	Refuge Clearing	Village Upkeep	£420.00	£350.00	£70.00
05/10/2017	Dog bin emptying	Dog bin emptying	£960.96	£800.80	£160.16
02/11/2017	Grass Cutting September	Urban Grass cutting	£235.20	£196.00	£39.20
02/11/2017	Verge Mowing	Verge Cutting	£240.00	£200.00	£40.00
02/11/2017	Clerk Pay October	Clerk's salary	£471.02	£471.02	
04/11/2017	Launton Lines	Launton lines	£110.00	£110.00	
04/12/2017	Launton Lines	Launton lines	£110.00	£110.00	
07/12/2017	Clerk Pay November	Clerk's salary	£471.02	£471.02	

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04/01/2018	Clerk CiLCA Course	Training	£163.00	£163.00	
04/01/2018	Launton Lines	Launton lines	£110.00	£110.00	
04/01/2018	Clerk Pay December	Clerk's salary	£471.02	£471.02	
01/02/2018	Clerk Pay Janaury	Clerk's salary	£483.26	£483.26	
04/02/2018	Launton Lines	Launton lines	£110.00	£110.00	
01/03/2018	Clerk Admin Expenses (£96.61 Printing, £2 meeting, £4	Admin Costs	£121.47	£121.47	
01/03/2018	Litter Pickers x 12	Village Upkeep	£149.66	£124.72	£24.94
01/03/2018	Clerk Pay February	Clerk's salary	£483.26	£483.26	
04/03/2018	Launton Lines	Launton lines	£110.00	£110.00	