

Date of Cheque	Payee	Category	Total payment	Net payment	VAT Paid
04/04/2018	Launton Lines	Launton lines	£110.00	£110.00	
05/04/2018	Oxfordshire Association of Local	Subscriptions	£241.15	£200.96	£40.19
05/04/2018	Launton Congregational Church	General Grants	£210.00	£210.00	
05/04/2018	Cherwell District Council	Dog bin emptying	£480.48	£400.40	£80.08
05/04/2018	JMC Olds	Clerk's salary	£483.26	£483.26	
05/04/2018	St Mary's PCC	General Grants	£1,260.00	£1,260.00	
03/05/2018	Calber Facilities Management Ltd	Urban Grass cutting	£235.20	£196.00	£39.20
03/05/2018	Arrow Accounting	Audit	£232.62	£232.62	
03/05/2018	JMC Olds	Clerk's salary	£483.26	£483.26	
03/05/2018	Winkworth Sherwood	Parish Hall Project	£900.00	£750.00	£150.00
04/05/2018	Launton Lines	Launton Lines	£110.00	£110.00	
04/06/2018	Launton Lines	Launton Lines	£110.00	£110.00	
07/06/2018	Calber Facilities Management Ltd	Urban grass cutting	£235.20	£196.00	£39.20
07/06/2018	Launton Congregational Church	General grants	£210.00	£210.00	
07/06/2018	JMC Olds	Clerk's salary	£502.52	£502.52	
07/06/2018	Zurich Municipal	Insurance	£536.34	£536.34	
04/07/2018	Launton Lines	Launton Lines	£110.00	£110.00	
05/07/2018	JMC Olds	Admin Costs	£124.48	£124.48	
05/07/2018	Calber Facilities Management Ltd	Urban grass cutting	£235.20	£196.00	£39.20
05/07/2018	JMC Olds	Clerk's salary	£492.89	£492.89	
01/08/2018	JMC Olds	Clerk's salary	£492.89	£492.89	
02/08/2018	Shaw and Sons Limited	Admin Costs	£149.69	£124.74	£24.95
02/08/2018	Calber Facilities Management Ltd	Urban Grass cutting	£235.20	£196.00	£39.20
02/08/2018	T L Jenkins Landscaping Ltd	Village Upkeep and	£420.00	£350.00	£70.00
02/08/2018	Friends of Island Pond Wood Limited	General Grants	£384.00	£384.00	
04/08/2018	Launton Lines	Launton Lines	£110.00	£110.00	
01/09/2018	JMC Olds	Clerk's salary	£492.89	£492.89	
04/09/2018	Launton Lines	Launton Lines	£110.00	£110.00	
06/09/2018	Calber Facilities Management Ltd	Urban grass cutting	£235.20	£196.00	£39.20
06/09/2018	T L Jenkins Landscaping Services	Village Upkeep and Weed Spraying	£276.00	£230.00	£46.00
19/09/2018	Royal British Legion Poppy Appeal	General Grants	£500.00	£500.00	
01/10/2018	JMC Olds	Clerk's salary	£492.89	£492.89	
04/10/2018	Launton Lines	Launton Lines	£110.00	£110.00	
04/10/2018	Calber Facilities Management Ltd	Urban grass cutting	£235.20	£196.00	£39.20
04/10/2018	Moore Stephens	Audit	£240.00	£200.00	£40.00
04/10/2018	Calber Facilities Management Ltd	Urban grass cutting	£307.92	£256.60	£51.32
04/10/2018	Cherwell District Council	Dog bin emptying	£960.96	£800.80	£160.16
01/11/2018	Celia Evans	Parish Hall Project	£220.00	£220.00	
01/11/2018	JMC Olds	Clerk's salary	£492.89	£492.89	
04/11/2018	Launton Lines	Launton Lines	£110.00	£110.00	
01/12/2018	JMC Olds	Clerk's salary	£492.89	£492.89	
04/12/2018	Launton Lines	Launton Lines	£110.00	£110.00	
06/12/2018	LexisNexis	Admin Costs	£110.99	£110.99	
06/12/2018	JMC Olds	Parish Hall project	£150.00	£150.00	
06/12/2018	Stephen Gray	Verge Cutting	£240.00	£200.00	£40.00
01/01/2019	JMC Olds	Clerk's salary	£492.89	£492.89	
04/01/2019	Launton Lines	Launton Lines	£110.00	£110.00	
01/02/2019	JMC Olds	Clerk's salary	£492.89	£492.89	
04/02/2019	Launton Lines	Launton Lines	£110.00	£110.00	
07/02/2019	Bates Wells & Braithwaite London LLP	Parish Hall Project	£1,824.00	£1,520.00	£304.00

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01/03/2019	JMC Olds	Clerk's salary	£492.89	£492.89	
04/03/2019	Launton Lines	Launton Lines	£110.00	£110.00	
07/03/2019	Oxfordshire Association of Local	Subscriptions	£250.32	£208.60	£41.72