

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
01/04/2019	JMC Olds	Clerk's salary	£492.89	£492.89	
04/04/2019	Clean Slate	General grants	£100.00	£100.00	
04/04/2019	Launton Lines	Launton lines	£110.00	£110.00	
04/04/2019	Navitas Design Ltd	Website Hosting and Domain Name	£179.99	£149.99	£30.00
04/04/2019	Launton Congregational Church	General grants	£210.00	£210.00	
04/04/2019	Bicester Good Neighbour Scheme	General grants	£250.00	£250.00	
04/04/2019	M D Blake	Trees/Landscaping	£360.00	£300.00	£60.00
04/04/2019	Cherwell District Council	Dog bin emptying	£480.48	£400.40	£80.08
04/04/2019	St Mary's Church PCC	General grants	£1,260.00	£1,260.00	
01/05/2019	JMC Olds	Clerk's salary	£504.90	£504.90	
02/05/2019	Arrow Accounting	Audit	£298.74	£298.74	
02/05/2019	Zurich Municipal	Insurance	£460.85	£460.85	
04/05/2019	Launton Lines	Launton lines	£110.00	£110.00	
21/05/2019	Defib Shop	Defibrillator	£180.00	£150.00	£30.00
01/06/2019	JMC Olds	Clerk's salary	£504.90	£504.90	
04/06/2019	Launton Lines	Launton lines	£110.00	£110.00	
06/06/2019	Oxfordshire Association of Local Councils	Training	£120.00	£100.00	£20.00
06/06/2019	Oxfordshire Association of Local Councils	Training	£204.00	£170.00	£34.00
06/06/2019	Calber Facilities Management Ltd	Urban Grass cutting	£252.00	£210.00	£42.00
06/06/2019	Calber Facilities Management Ltd	Urban Grass cutting	£252.00	£210.00	£42.00
06/06/2019	Glasdon	Dog and Litter Bins	£693.76	£578.13	£115.63
06/06/2019	Winkworth Sherwood LLP	Parish Hall Project	£6,006.00	£5,006.00	£1,000.00
01/07/2019	JMC Olds	Clerk's salary	£504.90	£504.90	
04/07/2019	Launton Lines	Launton lines	£110.00	£110.00	
04/07/2019	JMC Olds	Admin Costs	£135.90	£135.90	
04/07/2019	Calber Facilities Management Ltd	Urban Grass cutting	£252.00	£210.00	£42.00
04/07/2019	Friends of Island Pond Wood Ltd	General grants	£384.00	£384.00	
01/08/2019	Keith Hooke	Village Upkeep and	£140.00	£140.00	
01/08/2019	OALC	Training	£216.00	£180.00	£36.00
01/08/2019	Calber Facilities Management Ltd	Urban Grass cutting	£252.00	£210.00	£42.00
01/08/2019	JMC Olds	Clerk's salary	£504.90	£504.90	
04/08/2019	Launton Lines	Launton lines	£110.00	£110.00	
01/09/2019	JMC Olds	Clerk's salary	£504.90	£504.90	
04/09/2019	Launton Lines	Launton lines	£110.00	£110.00	
05/09/2019	Calber Facilities Management Ltd	Urban Grass Cutting	£252.00	£210.00	£42.00
01/10/2019	JMC Olds	Clerk's salary	£504.90	£504.90	
03/10/2019	T L Jenkins Landscaping Services	Village Upkeep and Weed Spraying	£306.00	£255.00	£51.00
03/10/2019	T L Jenkins Landscaping Services	Village Upkeep and	£450.00	£375.00	£75.00
03/10/2019	Cherwell District Council	Dog bin emptying	£1,098.24	£915.20	£183.04
04/10/2019	Launton Lines	Launton lines	£110.00	£110.00	

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01/11/2019	JMC Olds	Clerk's salary	£504.90	£504.90	
04/11/2019	Launton Lines	Launton lines	£110.00	£110.00	
07/11/2019	No Expressway Group	General grants	£150.00	£150.00	
07/11/2019	Bates Wells & Braithwaite	Parish Hall Project	£1,140.00	£950.00	£190.00
01/12/2019	JMC Olds	Clerk's salary	£504.90	£504.90	
04/12/2019	Launton Lines	Launton lines	£110.00	£110.00	
01/01/2020	JMC Olds	Clerk's salary	£504.90	£504.90	
04/01/2020	Launton Lines	Launton lines	£110.00	£110.00	
09/01/2020	OALC	Parish Hall project	£324.00	£270.00	£54.00
09/01/2020	Calber Facilities Management Ltd	Urban Grass Cutting	£504.00	£420.00	£84.00
01/02/2020	JMC Olds	Clerk's salary	£504.90	£504.90	
04/02/2020	Launton Lines	Launton lines	£110.00	£110.00	
01/03/2020	JMC Olds	Clerk's salary	£504.90	£504.90	
04/03/2020	Launton Lines	Launton lines	£110.00	£110.00	
05/03/2020	Launton Over 60s	General Grants	£100.00	£100.00	
05/03/2020	North Oxon and South Northants Citizens Advice	General Grants	£100.00	£100.00	
05/03/2020	Oxfordshire Association of Local Councils	Subscriptions	£257.88	£214.90	£42.98