

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
01/04/2020	JMC Olds	Clerk's salary	£504.90	£504.90	
02/04/2020	Launton Congregational Church	General Grants	£210.00	£210.00	
02/04/2020	Cherwell District Council	Dog bin emptying	£604.03	£503.36	£100.67
02/04/2020	St Mary's PCC	General Grants	£1,260.00	£1,260.00	
04/04/2020	Launton Lines	Launton Lines	£110.00	£110.00	
14/04/2020	Bicester Good Neighbour	General Grants	£200.00	£200.00	
14/04/2020	Friends of Island Pond Wood Ltd	General Grants	£384.00	£384.00	
01/05/2020	JMC Olds	Clerk's salary	£515.25	£515.25	
04/05/2020	Launton Lines	Launton Lines	£110.00	£110.00	
07/05/2020	Elaine Anstee	Audit	£100.00	£100.00	
07/05/2020	Zurich Municipal	Insurance	£467.49	£467.49	
07/05/2020	T L Jenkins Landscaping Ltd	Village Upkeep and	£756.00	£630.00	£126.00
07/05/2020	Porter Consulting and	Parish Hall Project	£1,020.00	£850.00	£170.00
07/05/2020	Oxfordshire County Council	Road Safety	£3,270.00	£3,270.00	
01/06/2020	JMC Olds	Clerk's salary	£515.25	£515.25	
04/06/2020	Launton Lines	Launton Lines	£110.00	£110.00	
04/06/2020	Calber Facilities Management Ltd	Urban Grass cutting	£504.00	£420.00	£84.00
01/07/2020	JMC Olds	Clerk's salary	£515.25	£515.25	
02/07/2020	JMC Olds	Admin Costs	£113.04	£113.04	
02/07/2020	The Hummingbird Cancer	General Grants	£200.00	£200.00	
02/07/2020	Calber Facilities Management Ltd	Urban Grass cutting	£252.00	£210.00	£42.00
04/07/2020	Launton Lines	Launton Lines	£110.00	£110.00	
01/08/2020	JMC Olds	Clerk's salary	£515.25	£515.25	
04/08/2020	Launton Lines	Launton Lines	£110.00	£110.00	
06/08/2020	Calber Facilities Management Ltd	Urban Grass cutting	£252.00	£210.00	£42.00
01/09/2020	JMC Olds	Clerk's salary	£515.25	£515.25	
03/09/2020	Calber Facilities Management Ltd	Urban Grass cutting	£252.00	£210.00	£42.00
04/09/2020	Launton Lines	Launton Lines	£110.00	£110.00	
01/10/2020	Shaws	Admin Costs	£187.20	£156.00	£31.20
01/10/2020	JMC Olds	Clerk's salary	£515.25	£515.25	
01/10/2020	Cherwell District Council	Dog bin emptying	£1,208.06	£1,006.72	£201.34
04/10/2020	Launton Lines	Launton Lines	£110.00	£110.00	
01/11/2020	JMC Olds	Clerk's salary	£529.20	£529.20	
04/11/2020	Launton Lines	Launton Lines	£110.00	£110.00	
05/11/2020	Oxfordshire Association of Local	Training	£120.00	£100.00	£20.00
05/11/2020	Society of Local Council Clerks	Admin Costs	£123.80	£123.00	£0.80
01/12/2020	JMC Olds	Clerk's salary	£529.20	£529.20	
03/12/2020	Cherwell Larder	General Grants	£100.00	£100.00	
03/12/2020	Moore	Audit	£240.00	£200.00	£40.00
03/12/2020	Calber Facilities Management Ltd	Urban Grass cutting	£252.00	£210.00	£42.00
03/12/2020	Calber Facilities Management Ltd	Urban Grass cutting	£252.00	£210.00	£42.00
04/12/2020	Launton Lines	Launton Lines	£110.00	£110.00	
01/01/2021	JMC Olds	Clerk's salary	£529.20	£529.20	
04/01/2021	Launton Lines	Launton Lines	£110.00	£110.00	
07/01/2021	Oxfordshire Association of Local	Training	£120.00	£100.00	£20.00
22/01/2021	Morleys (Bicester) Ltd	Parish Hall S106	£1,281.00	£1,067.50	£213.50
22/01/2021	Morleys (Bicester) Ltd	Parish Hall S106	£1,673.40	£1,394.50	£278.90
01/02/2021	JMC Olds	Clerk's salary	£529.20	£529.20	

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04/02/2021	Launton Lines	Launton Lines	£110.00	£110.00	
04/02/2021	David Moore	Bus Shelters	£354.00	£354.00	
01/03/2021	JMC Olds	Clerk's salary	£529.20	£529.20	
04/03/2021	Launton Lines	Launton Lines	£110.00	£110.00	
04/03/2021	Oxfordshire Association of Local	Subscriptions	£268.05	£223.38	£44.67
09/03/2021	Citizens Advice North Oxfordshire and South	General Grants	£150.00	£150.00	
09/03/2021	Parish Council of Chesterton	General Grants	£150.00	£150.00	