

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
01/04/2021	Society of Local Council Clerks	Subscriptions	£108.00	£108.00	
01/04/2021	J Olds	Clerk's salary	£529.20	£529.20	
01/04/2021	St Mary's PCC	General Grants	£1,260.00	£1,260.00	
04/04/2021	Launton Lines	Launton Lines	£110.00	£110.00	
21/04/2021	Launton Congregational Church	General Grants	£210.00	£210.00	
21/04/2021	Friends of Island Pond Wood Ltd	General Grants	£384.00	£384.00	
21/04/2021	Friends of Island Pond Wood Ltd	CDC COMF Grant	£1,100.00	£1,100.00	
21/04/2021	Launton Parish Hall	CDC COMF Grant	£1,250.00	£1,250.00	
21/04/2021	St Mary's PCC	CDC COMF Grant	£1,275.00	£1,275.00	
29/04/2021	Elaine Anstee	Audit	£100.00	£100.00	
29/04/2021	Cherwell District Council	Dog bin emptying	£604.86	£504.05	£100.81
01/05/2021	J Olds	Clerk's salary	£529.20	£529.20	
04/05/2021	Launton Lines	Launton Lines	£110.00	£110.00	
20/05/2021	Calber Facilities Management Ltd	Urban Grass cutting	£276.00	£230.00	£46.00
20/05/2021	Zurich Municipal	Insurance	£474.34	£474.34	
01/06/2021	J Olds	Clerk's salary	£529.20	£529.20	
03/06/2021	Richard Wise	Rural Verge Cutting	£264.00	£220.00	£44.00
03/06/2021	Calber Facilities Management Ltd	Urban Grass cutting	£276.00	£230.00	£46.00
04/06/2021	Launton Lines	Launton Lines	£110.00	£110.00	
12/06/2021	Zoom Video Communications Inc	Meeting costs	£143.88	£119.90	£23.98
01/07/2021	OALC	Training	£120.00	£100.00	£20.00
01/07/2021	OALC	Training	£120.00	£100.00	£20.00
01/07/2021	Calber Facilities Management Ltd	Urban Grass cutting	£276.00	£230.00	£46.00
01/07/2021	J Olds	Clerk's salary	£529.20	£529.20	
01/07/2021	Bates Wells & Braithwaite	Parish Hall Project	£729.00	£609.00	£120.00
04/07/2021	Launton Lines	Launton Lines	£110.00	£110.00	
01/08/2021	J Olds	Clerk's salary	£529.20	£529.20	
04/08/2021	Launton Lines	Launton Lines	£110.00	£110.00	
05/08/2021	Richard Wise	Rural Verge Cutting	£264.00	£220.00	£44.00
05/08/2021	Calber Facilities Management Ltd	Urban Grass cutting	£276.00	£230.00	£46.00
01/09/2021	J Olds	Clerk's salary	£529.20	£529.20	
02/09/2021	Moore	Audit	£240.00	£200.00	£40.00

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
02/09/2021	Calber Facilities Management Ltd	Urban Grass cutting	£276.00	£230.00	£46.00
02/09/2021	J Olds	Training	£300.00	£300.00	
02/09/2021	T L Jenkins Landscaping Ltd	Village Upkeep and Weed Spraying	£756.00	£630.00	£126.00
04/09/2021	Launton Lines	Launton Lines	£110.00	£110.00	
06/09/2021	Save On Electronics Ltd / Amazon	IT Costs	£329.00	£274.17	£54.83
01/10/2021	J Olds	Clerk's salary	£529.20	£529.20	
04/10/2021	Launton Lines	Launton Lines	£110.00	£110.00	
07/10/2021	Calber Facilities Management Ltd	Urban Grass Cutting	£276.00	£230.00	£46.00
07/10/2021	Cherwell District Council	Dog bin emptying	£1,209.72	£1,008.10	£201.62
01/11/2021	J Olds	Clerk's salary	£529.20	£529.20	
04/11/2021	J Olds	Admin Costs	£108.31	£108.31	
04/11/2021	Launton Lines	Launton Lines	£110.00	£110.00	
04/11/2021	Calber Facilities Management Ltd	Urban Grass cutting	£276.00	£230.00	£46.00
04/11/2021	Alchester Tree and Garden Services	Trees/Landscaping	£1,746.00	£1,455.00	£291.00
01/12/2021	JMC Olds	Clerk's salary	£529.20	£529.20	
02/12/2021	The Parkinson Partnership LLP	Parish Hall Project	£600.00	£600.00	
04/12/2021	Launton Lines	Launton Lines	£110.00	£110.00	
01/01/2022	J Olds	Clerk's salary	£529.20	£529.20	
04/01/2022	Launton Lines	Launton Lines	£110.00	£110.00	
01/02/2022	J Olds	Clerk's salary	£529.20	£529.20	
04/02/2022	Launton Lines	Launton Lines	£110.00	£110.00	
01/03/2022	J Olds	Clerk's salary	£529.20	£529.20	
03/03/2022	Oxfordshire Association of Local Councils	Subscriptions	£268.93	£224.10	£44.82
03/03/2022	J Olds	Working from Home Allowance	£312.00	£312.00	
03/03/2022	Friends of Island Pond Wood Ltd	General Grants	£1,000.00	£1,000.00	
04/03/2022	Launton Lines	Launton Lines	£110.00	£110.00	
28/03/2022	J Olds	Clerk's salary	£113.40	£113.40	