

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
01/04/2022	JMC Olds	Clerk's salary	£529.20	£529.20	
04/04/2022	Launton Lines	Launton Lines	£110.00	£110.00	
07/04/2022	David Moore	Village Upkeep and Weed Spraying	£100.00	£100.00	
07/04/2022	Society of Local Council Clerks	Subscriptions	£108.00	£108.00	
07/04/2022	Cherwell District Council	Dog bin emptying	£604.03	£503.36	£100.67
07/04/2022	St Mary's PCC	General Grants	£1,500.00	£1,500.00	
01/05/2022	JMC Olds	Clerk's salary	£538.65	£538.65	
04/05/2022	Launton Lines	Launton Lines	£110.00	£110.00	
05/05/2022	Elaine Anstee	Audit	£110.66	£110.66	
05/05/2022	Calber Facilities Management Ltd	Urban Grass cutting	£283.20	£236.00	£47.20
05/05/2022	St Mary's PCC	Parish Hall Rent	£300.00	£300.00	
05/05/2022	Launton Sports and Social Club	Jubilee Costs	£350.00	£350.00	
05/05/2022	Zurich Municipal	Insurance	£489.64	£489.64	
06/05/2022	Friends of Island Pond Wood Ltd	General Grants	£384.00	£384.00	
01/06/2022	JMC Olds	Clerk's salary	£538.65	£538.65	
04/06/2022	Launton Lines	Launton Lines	£110.00	£110.00	
09/06/2022	Calber Facilities Management Ltd	Urban Grass cutting	£283.20	£236.00	£47.20
12/06/2022	Zoom Video Communications Inc	Meeting costs	£143.88	£119.90	£23.98
16/06/2022	Planning Portal	Parish Hall Project	£149.20	£143.83	£5.37
01/07/2022	JMC Olds	Clerk's salary	£698.50	£698.50	
04/07/2022	Launton Lines	Launton Lines	£110.00	£110.00	
07/07/2022	Calber Facilities Management Ltd	Urban Grass cutting	£283.20	£236.00	£47.20
07/07/2022	Richard Wise	Rural Verge Cutting	£576.00	£480.00	£96.00
07/07/2022	Porter Consulting and Management Services Limited	Parish Hall project	£8,400.00	£7,000.00	£1,400.00
01/08/2022	JMC Olds	Clerk's salary	£698.50	£698.50	
04/08/2022	Launton Lines	Launton Lines	£110.00	£110.00	
04/08/2022	Oxfordshire Association of Local Councils	Training	£132.00	£110.00	£22.00
04/08/2022	Calber Facilities Management Ltd	Urban Grass cutting	£283.20	£236.00	£47.20
04/08/2022	SLCC Enterprises Ltd	Training	£564.80	£499.00	£65.80
04/08/2022	T L Jenkins Landscaping Ltd	Village Upkeep and Weed Spraying	£756.00	£630.00	£126.00
25/08/2022	CSW Online Shop	Road Safety	£150.39	£126.99	£23.40
01/09/2022	SB & EC Thompson	Noticeboards	£220.00	£220.00	
01/09/2022	Moore	Audit	£240.00	£200.00	£40.00
01/09/2022	Calber Facilities Management Ltd	Urban Grass cutting	£283.20	£236.00	£47.20

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01/09/2022	JMC Olds	Clerk's salary	£698.50	£698.50	
04/09/2022	Launton Lines	Launton Lines	£110.00	£110.00	
06/09/2022	Amazon EU	Road Safety	£191.95	£159.96	£31.99
01/10/2022	JMC Olds	Clerk's salary	£698.50	£698.50	
04/10/2022	Launton Lines	Launton Lines	£110.00	£110.00	
06/10/2022	Sign Wizzard Ltd	Road Safety	£209.95	£174.96	£34.99
06/10/2022	Glasdon	Dog and Litter Bins	£962.11	£801.76	£160.35
06/10/2022	Cherwell District Council	Dog bin emptying	£1,283.57	£1,069.64	£213.93
01/11/2022	JMC Olds	Clerk's salary	£698.50	£698.50	
04/11/2022	Launton Lines	Launton Lines	£110.00	£110.00	
10/11/2022	Citizens Advice North Oxfordshire and South Northamptonshire	General Grants	£100.00	£100.00	
10/11/2022	Lexis Nexis	Admin Costs	£138.99	£138.99	
11/11/2022	Skid Steer Services	Village Upkeep and Weed Spraying	£771.36	£642.80	£128.56
01/12/2022	JMC Olds	Clerk's salary	£356.54	£356.54	
01/12/2022	JMC Olds	Clerk's salary	£753.50	£753.50	
04/12/2022	Launton Lines	Launton Lines	£110.00	£110.00	
01/01/2023	JMC Olds	Clerk's salary	£753.50	£753.50	
04/01/2023	Launton Lines	Launton Lines	£110.00	£110.00	
01/02/2023	JMC Olds	Clerk's salary	£753.50	£753.50	
02/02/2023	Shaw & Sons Limited	Admin Costs	£187.20	£156.00	£31.20
04/02/2023	Launton Lines	Launton Lines	£110.00	£110.00	
06/02/2023	Amazon	Admin Costs	£150.00	£125.00	£25.00
01/03/2023	JMC Olds	Clerk's salary	£753.50	£753.50	
02/03/2023	OALC	Subscriptions	£291.85	£243.21	£48.64
02/03/2023	JMC Olds	Home Working Expenses	£312.00	£312.00	
02/03/2023	Porter Consulting and Management Services Ltd	Parish Hall Project	£359.76	£359.76	£0.00
02/03/2023	Porter Consulting and Management Services Ltd	Parish Hall Project	£8,400.00	£7,000.00	£1,400.00
04/03/2023	Launton Lines	Launton Lines	£110.00	£110.00	