

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
01/04/2023	J Olds	Clerk's salary	£753.50	£753.50	
04/04/2023	Launton Lines	Launton Lines	£170.00	£170.00	
04/04/2023	Defib Store Ltd	Defibrillator	£246.00	£205.00	£41.00
06/04/2023	David Moore	Village upkeep and weed spraying	£100.00	£100.00	
06/04/2023	Society of Local Council Clerks	Subscriptions	£139.07	£139.07	
06/04/2023	Launton Over Sixties Club	General Grants	£150.00	£150.00	
06/04/2023	Clean Slate	General Grants	£150.00	£150.00	
06/04/2023	Friends of Island Pond Wood Ltd	Village upkeep and weed spraying	£480.00	£480.00	
06/04/2023	Cherwell District Council	Dog bin emptying	£641.78	£534.82	£106.96
06/04/2023	St Mary's PCC	Village upkeep and weed spraying	£1,500.00	£1,500.00	
01/05/2023	J Olds	Clerk's salary	£767.25	£767.25	
04/05/2023	Launton Lines	Launton Lines	£170.00	£170.00	
11/05/2023	Elaine Anstee	Audit	£100.00	£100.00	
11/05/2023	Porter Consulting and Management Services Ltd (PCMS Design)	Parish Hall Project	£250.20	£233.20	£17.00
11/05/2023	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
11/05/2023	St Mary's PCC	Parish Hall Rent	£300.00	£300.00	
11/05/2023	RGS Arboricultural Consutants (Robert C Yates & Partners)	Parish Hall Project	£558.00	£465.00	£93.00
11/05/2023	Zurich Municipal	Insurance	£539.73	£539.73	
01/06/2023	Cherwell District Council	Election costs	£100.00	£100.00	
01/06/2023	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
01/06/2023	J Olds	Clerk's salary	£767.25	£767.25	
04/06/2023	Launton Lines	Launton Lines	£170.00	£170.00	
12/06/2023	Zoom Video Communications Inc	Meeting costs	£143.88	£119.90	£23.98
01/07/2023	J Olds	Clerk's salary	£767.25	£767.25	
04/07/2023	Launton Lines	Launton Lines	£170.00	£170.00	
06/07/2023	J Olds	Home Working Expenses	£104.00	£104.00	
06/07/2023	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
01/08/2023	J Olds	Clerk's salary	£767.25	£767.25	
03/08/2023	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
04/08/2023	Launton Lines	Launton Lines	£170.00	£170.00	
01/09/2023	J Olds	Clerk's salary	£767.25	£767.25	
04/09/2023	Launton Lines	Launton Lines	£170.00	£170.00	
07/09/2023	Moore	Audit	£252.00	£210.00	£42.00
07/09/2023	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
07/09/2023	Richard Wise	Rural Verge Cutting	£300.00	£250.00	£50.00
07/09/2023	Tim Jenkins	Village Upkeep and Weed Spraying	£870.00	£725.00	£145.00
01/10/2023	J Olds	Clerk's salary	£767.25	£767.25	
04/10/2023	Launton Lines	Launton Lines	£170.00	£170.00	
05/10/2023	Barrie Jones Property Maintenance	Village Upkeep and Weed Spraying	£470.00	£470.00	
05/10/2023	Cherwell District Council	Dog bin emptying	£1,359.07	£1,132.56	£226.51
01/11/2023	J Olds	Clerk's salary	£767.25	£767.25	

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
02/11/2023	J Olds	Home Working Expenses	£104.00	£104.00	
02/11/2023	David Moore Maintenance Services	Village Upkeep and Weed Spraying	£120.00	£120.00	
04/11/2023	Launton Lines	Launton Lines	£170.00	£170.00	
07/11/2023	Defib Store	Defibrillator	£134.40	£112.00	£22.40
01/12/2023	J Olds	Clerk's salary	£767.25	£767.25	
04/12/2023	Launton Lines	Launton Lines	£170.00	£170.00	
07/12/2023	Robert C Yates & Partners t/a RGS Arboricultural Consultants	Parish Hall Project	£117.00	£97.50	£19.50
07/12/2023	J Olds	Clerk's salary	£409.29	£409.29	
01/01/2024	J Olds	Clerk's salary	£822.25	£822.25	
04/01/2024	Launton Lines	Launton Lines	£170.00	£170.00	
04/01/2024	London Hearts	Defibrillator	£750.00	£750.00	
08/01/2024	Zurich Municipal	Insurance	£200.82	£200.82	
22/01/2024	SumUp Payments Ltd	Admin Costs	£166.80	£139.00	£27.80
01/02/2024	Oxfordshire Mind	General Grants	£100.00	£100.00	
01/02/2024	Austin Electrical Services	Defibrillator	£222.00	£185.00	£37.00
01/02/2024	South Central Ambulance Charity	General Grants	£200.00	£200.00	
01/02/2024	Launton Village Players	General Grants	£300.00	£300.00	
01/02/2024	J Olds	Clerk's salary	£822.25	£822.25	
04/02/2024	Launton Lines	Launton Lines	£170.00	£170.00	
01/03/2024	J Olds	Clerk's salary	£822.25	£822.25	
04/03/2024	Launton Lines	Launton Lines	£170.00	£170.00	
07/03/2024	J Olds	Home Working Expenses	£104.00	£104.00	
07/03/2024	OALC	Subscriptions	£313.80	£261.50	£52.30
26/03/2024	South Central Ambulance Charity	Defibrillator Training	£165.00	£165.00	