

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
01/04/2024	JMC Olds	Clerk's salary	£822.25	£822.25	
04/04/2024	OALC	Training	£120.00	£100.00	£20.00
04/04/2024	St Mary's PCC	Village upkeep and weed spraying	£1,500.00	£1,500.00	
04/04/2024	Society of Local Council Clerks	Subscriptions	£143.79	£143.79	
04/04/2024	Cherwell District Council	Dog bin emptying	£679.54	£566.28	£113.26
04/04/2024	Launton Lines	Launton Lines	£170.00	£170.00	
01/05/2024	JMC Olds	Clerk's salary	£822.25	£822.25	
02/05/2024	Bates Wells Braithwaite	Parish Hall Project	£1,045.00	£895.00	£150.00
02/05/2024	Launton Over 60s	General Grants	£165.00	£165.00	
02/05/2024	St Mary's PCC	Parish Hall Rent	£300.00	£300.00	
02/05/2024	Zurich Municipal	Insurance	£1,072.72	£1,072.72	
02/05/2024	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
04/05/2024	Launton Lines	Launton Lines	£170.00	£170.00	
01/06/2024	JMC Olds	Clerk's salary	£822.25	£822.25	
04/06/2024	Launton Lines	Launton Lines	£170.00	£170.00	
06/06/2024	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
06/06/2024	Elaine Anstee	Audit	£200.00	£200.00	
06/06/2024	R Wise Farm Account	Rural Verge Cutting	£300.00	£250.00	£50.00
06/06/2024	SSE	Parish Hall Utilities	£1,698.45	£1,698.45	
01/07/2024	JMC Olds	Clerk's salary	£822.25	£822.25	
04/07/2024	Launton Lines	Launton Lines	£170.00	£170.00	
04/07/2024	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
04/07/2024	Mike Deegan	Parish Hall Project	£450.00	£450.00	
04/07/2024	Parkinson Partnership LLP	Parish Hall Project	£300.00	£250.00	£50.00
04/07/2024	Shaw & Sons Ltd	Admin Costs	£207.60	£173.00	£34.60
04/07/2024	JMC Olds	Home Working Expenses	£104.00	£104.00	
15/07/2024	EDF Energy	Parish Hall Utilities	£478.96	£478.96	
01/08/2024	JMC Olds	Clerk's salary	£822.25	£822.25	
01/08/2024	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
01/08/2024	Volunteer Driver Service	General Grants	£100.00	£100.00	
01/08/2024	Clean Slate	General Grants	£100.00	£100.00	
01/08/2024	Friends of Island Pond Wood	Village upkeep and weed spraying	£480.00	£480.00	
01/08/2024	Hawthorn Landscapes Ltd	Village upkeep and weed spraying	£700.00	£700.00	
04/08/2024	Launton Lines	Launton Lines	£170.00	£170.00	
06/08/2024	EDF Energy	Parish Hall Utilities	£125.36	£125.36	
01/09/2024	JMC Olds	Clerk's salary	£822.25	£822.25	
04/09/2024	Launton Lines	Launton Lines	£170.00	£170.00	
05/09/2024	Calber Facilities Management Ltd	Urban Grass cutting	£284.40	£237.00	£47.40
05/09/2024	Oxfordshire Association of Local Councils	Training	£120.00	£100.00	£20.00
05/09/2024	Moore	Audit	£252.00	£210.00	£42.00

Date of Transaction	Payee	Category	Total payment	Net payment	VAT Paid
05/09/2024	J P Ball	Parish Hall Maintenance / Servicing	£395.00	£395.00	
01/10/2024	JMC Olds	Clerk's salary	£822.25	£822.25	
03/10/2024	Austin Electrical Services	Parish Hall	£576.00	£480.00	£96.00
03/10/2024	Porter Consulting and Management Services Limited	Parish Hall Project	£570.00	£475.00	£95.00
03/10/2024	Cherwell District Council	Dog bin emptying	£679.54	£566.28	£113.26
04/10/2024	Launton Lines	Launton Lines	£170.00	£170.00	
07/10/2024	EDF Energy	Parish Hall Utilities	£105.11	£100.10	£5.01
01/11/2024	JMC Olds	Clerk's salary	£822.25	£822.25	
04/11/2024	Launton Lines	Launton Lines	£170.00	£170.00	
06/11/2024	EDF Energy	Parish Hall Utilities	£215.29	£205.04	£10.25
07/11/2024	JMC Olds	Clerk's salary	£209.41	£209.41	
02/12/2024	EDF Energy	Parish Hall Utilities	£546.36	£455.30	£91.06
04/12/2024	Launton Lines	Launton Lines	£170.00	£170.00	
05/12/2024	David Moore Maintenance Services	Village upkeep and weed spraying	£125.00	£125.00	
02/01/2025	EDF Energy	Parish Hall Utilities	£663.54	£552.95	£110.59
04/01/2025	Launton Lines	Launton Lines	£170.00	£170.00	
09/01/2025	JMC Olds	Clerk's salary	£616.97	£616.97	
09/01/2025	HMRC	HMRC / NI	£303.18	£303.18	
09/01/2025	Capital Reserve Ltd (on behalf of SSE)	Parish Hall Utilities	£245.24	£233.56	£11.68
09/01/2025	Capital Reserve Ltd (on behalf of SSE)	Parish Hall Utilities	£259.42	£247.07	£12.35
21/01/2025	Clean Slate	General Grants	£100.00	£100.00	
21/01/2025	Thames Valley Partnership	General Grants	£100.00	£100.00	
21/01/2025	PortalPlanQuest Limited	Parish Hall Project	£363.00	£363.00	
03/02/2025	EDF Energy	Parish Hall Utilities	£789.17	£657.64	£131.53
04/02/2025	Launton Lines	Launton Lines	£170.00	£170.00	
06/02/2025	Porter Consulting and Management Services Limited	Parish Hall Project	£456.00	£380.00	£76.00
28/02/2025	ISC System Buildings Ltd	Parish Hall Project	£6,249.00	£5,207.50	£1,041.50
03/03/2025	EDF Energy	Parish Hall Utilities	£814.17	£678.48	£135.69
04/03/2025	Launton Lines	Launton Lines	£170.00	£170.00	
06/03/2025	OALC	Subscriptions	£338.51	£282.09	£56.42
06/03/2025	Oxfordshire Association of Local Councils	Training	£132.00	£110.00	£22.00
06/03/2025	Oxfordshire Association of Local Councils	Training	£132.00	£110.00	£22.00
20/03/2025	ISC System Buildings Ltd	Parish Hall Project	£31,245.00	£26,037.50	£5,207.50