

Date of Transaction	Payee	Category	Gross Payment	Net Payment	VAT paid
17/04/2023	JMC Olds	Clerk's salary	£184.20	£184.20	
17/05/2023	Calber Facilities Management Ltd	Verge cutting and weed spraying	£186.86	£155.72	£31.14
17/05/2023	Cherwell District Council	Dog bin emptying	£190.48	£158.73	£31.75
17/05/2023	JMC Olds	Clerk's salary	£184.20	£184.20	
17/06/2023	JMC Olds	Clerk's salary	£184.20	£184.20	
17/07/2023	JMC Olds	Clerk's salary	£184.20	£184.20	
19/07/2023	Clean Slate	S137 Grants	£100.00	£100.00	
19/07/2023	MyVision Oxfordshire	S137 Grants	£100.00	£100.00	
19/07/2023	Cherwell District Council	Election Charges	£100.00	£100.00	
19/07/2023	JMC Olds	Home Working Allowance	£104.00	£104.00	
19/07/2023	Calber Facilities Management Ltd	Verge cutting and weed spraying	£186.86	£155.72	£31.14
19/07/2023	Calber Facilities Management Ltd	Verge cutting and weed spraying	£324.86	£270.72	£54.14
19/07/2023	Zurich Insurance	Insurance	£330.12	£330.12	
23/07/2023	Amazon	Contingencies	£129.00	£129.00	£0.00
17/08/2023	JMC Olds	Clerk's salary	£184.20	£184.20	
13/09/2023	Fasthosts	Website + training	£130.80	£109.00	£21.80
17/09/2023	JMC Olds	Clerk's salary	£184.20	£184.20	
20/09/2023	Calber Facilities Management Ltd	Verge cutting and weed spraying	£186.86	£155.72	£31.14
20/09/2023	Calber Facilities Management Ltd	Verge cutting and weed spraying	£186.86	£155.72	£31.14
21/09/2023	Earth Anchors	Bins	£1,188.00	£990.00	£198.00
17/10/2023	JMC Olds	Clerk's salary	£184.20	£184.20	
15/11/2023	JMC Olds	Home Working Allowance	£104.00	£104.00	
15/11/2023	Calber Facilities Management Ltd	Verge cutting and weed spraying	£186.86	£155.72	£31.14
15/11/2023	Calber Facilities Management Ltd	Verge cutting and weed spraying	£324.86	£270.72	£54.14
15/11/2023	Cherwell District Council	Dog bin emptying	£401.54	£334.62	£66.92
17/11/2023	JMC Olds	Clerk's salary	£184.20	£184.20	
17/12/2023	JMC Olds	Clerk's salary	£199.20	£199.20	
17/01/2024	OALC	Training	£132.00	£110.00	£22.00
17/01/2024	JMC Olds	Clerk's salary	£199.20	£199.20	
17/01/2024	I Black	Grass cutting	£240.00	£240.00	
17/02/2024	JMC Olds	Clerk's salary	£199.20	£199.20	
17/03/2024	JMC Olds	Clerk's salary	£199.20	£199.20	
20/03/2024	JMC Olds	Home Working Allowance	£104.00	£104.00	
20/03/2024	Oxfordshire Association of Local Councils	Subscriptions	£354.90	£295.75	£59.15