

Date of Transaction	Description	Gross Payment	Net Payment	VAT paid
17/04/2025	Clerk wages 17 March - 16 April	£250.33	£250.33	
17/05/2025	Clerk wages 17 April - 16 May	£292.00	£292.00	
21/05/2025	Clean Slate - grant	£100.00	£100.00	
21/05/2025	Winter dog bin emptying	£195.62	£163.02	£32.60
21/05/2025	April verge cutting	£396.00	£330.00	£66.00
17/06/2025	Clerk wages 17 May - 16 June	£292.00	£292.00	
16/07/2025	Volunteer Driver Service - grant	£100.00	£100.00	
16/07/2025	Home working expenses	£104.00	£104.00	
16/07/2025	Internal Audit	£230.00	£230.00	
16/07/2025	May verge cutting	£276.00	£230.00	£46.00
16/07/2025	Insurance	£346.35	£346.35	
17/07/2025	Clerk wages 17 June - 16 July	£292.00	£292.00	
17/08/2025	Clerk wages 17 July - 16 August	£292.00	£292.00	
17/09/2025	Parish Online Mapping Software	£151.20	£126.00	£25.20
17/09/2025	August grass cutting	£276.00	£230.00	£46.00
17/09/2025	Clerk wages 17 August - 16	£292.00	£292.00	
17/09/2025	Litter bin - Fringford Road	£441.58	£367.98	£73.60
17/09/2025	June and July grass cutting and weed	£732.00	£610.00	£122.00
17/10/2025	Clerk wages 17 September - 16 October	£301.20	£301.20	
17/11/2025	Clerk wages 17 October - 16 November	£301.20	£301.20	
19/11/2025	Home working expenses	£104.00	£104.00	
19/11/2025	Finance Day training for Natalie Cross	£132.00	£110.00	£22.00
19/11/2025	September grass cutting	£276.00	£230.00	£46.00
19/11/2025	Half Yearly Charge for Emptying Dog	£302.02	£251.68	£50.34
17/12/2025	Clerk wages 17 November - 16 December	£301.20	£301.20	
17/01/2026	Clerk wages 17 December - 16 January	£301.20	£301.20	
21/01/2026	Bus shelter cleaning	£150.00	£150.00	
25/01/2026	Office 365 Subscription	£138.24	£115.20	£23.04
17/02/2026	Clerk wages 17 January - 16 February	£301.20	£301.20	
17/03/2026	Clerk wages 17 February - 16 March	£301.20	£301.20	
18/03/2026	Home Working Allowance	£104.00	£104.00	
18/03/2026	OALC Subscription	£384.05	£320.04	£64.01
20/03/2026	Grant to Oxfordshire Mind	£150.00	£150.00	
20/03/2026	Grant to Citizens Advice	£150.00	£150.00	