

Date	Payee	Category	Total Payment	Net Payment	VAT paid and reclaimed
08/04/2014	JMC Olds	Clerk's Wages	£149.59	£149.59	
13/05/2014	JMC Olds	Clerk's Wages	£149.59	£149.59	
13/05/2014	Clive Morton	Audit	£200.00	£200.00	
13/05/2014	Broker Network	Insurance	£404.52	£404.52	
13/05/2014	Meika Ltd t/a Primrose London	Community Led Plan expenses	£1,020.97	£850.82	£170.15
03/06/2014	JMC Olds	Clerk's Wages	£149.59	£149.59	
16/06/2014	Mike Gore	Grass Cutting	£300.00	£300.00	
08/07/2014	Amanda Reynolds	Community Led Plan expenses	£103.67	£103.67	
08/07/2014	BDO LLP	Audit	£120.00	£100.00	£20.00
08/07/2014	JMC Olds	Clerk's Wages	£149.59	£149.59	
08/07/2014	Mike Gore	Grass Cutting	£150.00	£150.00	
09/09/2014	Mike Gore	Grass Cutting	£150.00	£150.00	
09/09/2014	Mike Gore	Grass Cutting	£150.00	£150.00	
09/09/2014	JMC Olds	Clerk's Wages	£299.18	£299.18	
21/10/2014	Royal British Legion	Remembrance Wreath	£100.00	£100.00	
21/10/2014	JMC Olds	Clerk's Wages	£149.59	£149.59	
21/10/2014	Mike Gore	Grass Cutting	£150.00	£150.00	
21/10/2014	Cherwell District Council	Dog bin emptying	£174.34	£145.28	£29.06
09/11/2014	JMC Olds (by standing order)	Clerk's Wages	£149.59	£149.59	
09/12/2014	John Hicks	Playground Refurbishment	£135.00	£112.50	£22.50
09/12/2014	JMC Olds	Clerk's Wages	£149.59	£149.59	£0.00
09/12/2014	Mike Gore	Grass cutting	£150.00	£150.00	
09/12/2014	Oxford Marquees	Community Led Plan expenses	£300.00	£250.00	£50.00
09/01/2015	JMC Olds (by standing order)	Clerk's Wages	£149.59	£149.59	
13/01/2015	R B Howson	Spraying	£720.00	£600.00	£120.00
09/02/2015	JMC Olds (by standing order)	Clerk's Wages	£152.88	£152.88	
19/02/2015	86 Creative Print Ltd	Community Led Plan expenses	£321.00	£301.00	£20.00
09/03/2015	JMC Olds (by standing order)	Clerk's Wages	£152.88	£152.88	