

Date	Payee	Category	Total Payment	Net Payment	VAT paid and reclaimed
28/04/2014	Zurich Municipal	Insurance	£394.51	£394.51	£0.00
28/04/2014	Banks Design - Architects	Village Hall Extension	£2,820.00	£2,350.00	£470.00
19/05/2014	Clive Morton Associates	Audit	£200.00	£200.00	£0.00
19/05/2014	Adept Scaffolding	Village Pump	£300.00	£250.00	£50.00
09/06/2014	Green Scythe Ltd	Grass Cutting	£262.80	£219.00	£43.80
09/06/2014	M J Giddings Farm Produce Ltd	Maintenance	£302.90	£252.42	£50.48
21/07/2014	Green Scythe Ltd	Grass Cutting	£262.80	£219.00	£43.80
21/07/2014	Green Scythe Ltd	Grass Cutting	£262.80	£219.00	£43.80
21/07/2014	JMC Olds	Clerk's salary	£323.64	£323.64	
18/08/2014	BDO LLP	Audit	£120.00	£100.00	£20.00
18/08/2014	Green Scythe Ltd	Grass Cutting	£131.40	£109.50	£21.90
15/09/2014	Royal British Legion	S137 grants	£100.00	£100.00	£0.00
20/10/2014	Green Scythe Ltd	Grass Cutting	£131.40	£109.50	£21.90
20/10/2014	Green Scythe Ltd	Grass Cutting	£131.40	£109.50	£21.90
20/10/2014	JMC Olds	Clerk's salary	£323.64	£323.64	£0.00
20/10/2014	Cherwell District Council	Dog bin emptying	£348.70	£290.58	£58.12
06/11/2014	JMC Olds	Clerk's salary	£107.88	£107.88	£0.00
17/11/2014		Admin costs	£100.43	£100.43	£0.00
17/11/2014	Green Scythe Ltd	Grass Cutting	£131.40	£109.50	£21.90
17/11/2014	Tree Solutions	Trees/landscaping	£378.00	£315.00	£63.00
17/11/2014	Richard Wise	Road Repair	£1,452.00	£1,210.00	£242.00
01/12/2014	JMC Olds	Clerk's salary	£107.88	£107.88	£0.00
15/12/2014		Leaf Clearance	£238.20	£198.50	£39.70
01/01/2015	JMC Olds	Clerk's salary	£107.88	£107.88	£0.00
01/02/2015	JMC Olds	Clerk's salary	£110.25	£110.25	£0.00
01/03/2015	JMC Olds	Clerk's salary	£110.25	£110.25	£0.00
02/03/2015	Vale Press Ltd	Community Led Plan	£518.00	£518.00	£0.00
16/03/2015	Cherwell District C	Dog bin emptying	£174.35	£145.29	£29.06
16/03/2015	Fringford Village H	Village Hall Insurance Grant	£600.00	£600.00	£0.00