

<b>Date of transaction</b>	<b>Payee</b>	<b>Category</b>	<b>Total payment</b>	<b>Net payment</b>	<b>VAT Paid</b>
01/04/2015	JMC Olds	Clerk's Salary	£110.25	£110.25	
20/04/2015	OALC	Subscriptions	£133.07	£110.89	£22.18
20/04/2015	Zurich Municipal	Insurance	£398.44	£398.44	
01/05/2015	JMC Olds	Clerk's Salary	£110.25	£110.25	
18/05/2015	Link Development & Groundworks Bicester Limited	Village Pump	£1,800.00	£1,500.00	£300.00
01/06/2015	JMC Olds	Clerk's Salary	£110.25	£110.25	
15/06/2015	Clive Morton Associates	Audit	£200.00	£200.00	
15/06/2015	Green Scythe Ltd	Grass Cutting	£268.06	£223.38	£44.68
16/06/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension	£6,720.00	£5,600.00	£1,120.00
01/07/2015	JMC Olds	Clerk's Salary	£110.25	£110.25	
20/07/2015	BDO LLP	Audit	£120.00	£100.00	£20.00
20/07/2015	Tree Solutions	Trees/Landscaping	£228.00	£190.00	£38.00
20/07/2015	Green Scythe Ltd	Grass Cutting	£268.06	£223.38	£44.68
20/07/2015	Green Scythe Ltd	Grass Cutting	£268.06	£223.38	£44.68
24/07/2015	Solid Structures (UK) Ltd	Village Hall Extension PC	£778.68	£648.90	£129.78
24/07/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension	£4,568.40	£3,807.00	£761.40
01/08/2015	JMC Olds	Clerk's Salary	£110.25	£110.25	
01/09/2015	JMC Olds	Clerk's Salary	£110.25	£110.25	
21/09/2015	Royal British Legion	S137 Grants	£100.00	£100.00	
21/09/2015	Green Scythe Ltd	Grass Cutting	£268.06	£223.38	£44.68
21/09/2015	Cherwell District Council	Dog bin emptying	£384.38	£320.32	£64.06
21/09/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension	£8,322.00	£6,935.00	£1,387.00
23/09/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension PC	£1,200.00	£1,000.00	£200.00
01/10/2015	JMC Olds	Clerk's Salary	£110.25	£110.25	

<b>Date of transaction</b>	<b>Payee</b>	<b>Category</b>	<b>Total payment</b>	<b>Net payment</b>	<b>VAT Paid</b>
16/10/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension	£16,245.00	£13,537.50	£2,707.50
19/10/2015	Green Scythe Ltd	Grass Cutting	£134.02	£111.69	£22.33
19/10/2015	Green Scythe Ltd	Grass Cutting	£268.06	£223.38	£44.68
19/10/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension PC	£4,052.70	£3,377.25	£675.45
01/11/2015	JMC Olds	Clerk's Salary	£110.25	£110.25	
05/11/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension	£5,814.00	£4,845.00	£969.00
16/11/2015	Green Scythe Ltd	Grass cutting	£134.02	£111.69	£22.33
17/11/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension	£27,112.80	£22,594.00	£4,518.80
18/11/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension	£23,579.76	£19,649.80	£3,929.96
01/12/2015	JMC Olds	Clerk's Salary	£110.25	£110.25	
03/12/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension	£744.00	£620.00	£124.00
15/12/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension PC	£728.40	£607.00	£121.40
15/12/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension PC	£2,157.60	£1,798.00	£359.60
15/12/2015	Link Development & Groundworks Bicester Limited	Village Hall Extension PC	£5,568.00	£4,640.00	£928.00
21/12/2015	R B Howson	Christmas Tree	£114.00	£95.00	£19.00
21/12/2015	Earth Anchors Ltd	Village upkeep	£215.94	£179.95	£35.99
21/12/2015	PWC Building Control Services Ltd	Village Hall Extension PC	£768.00	£640.00	£128.00
21/12/2015	Underwood and Weston	War Memorial	£5,076.00	£4,230.00	£846.00
01/01/2016	JMC Olds	Clerk's Salary	£110.25	£110.25	
06/01/2016	Link Development & Groundworks Bicester Limited	Village Hall Extension	£1,048.02	£873.35	£174.67

<b>Date of transaction</b>	<b>Payee</b>	<b>Category</b>	<b>Total payment</b>	<b>Net payment</b>	<b>VAT Paid</b>
18/01/2016	Green Scythe Ltd	Leaf Clearance	£238.20	£198.50	£39.70
01/02/2016	JMC Olds	Clerk's Salary	£110.25	£110.25	
08/02/2016	Link Development & Groundworks Bicester Limited	Village Hall Extension	£1,048.02	£873.35	£174.67
15/02/2016	Vale Press Ltd	Community Led Plan	£420.00	£420.00	
15/02/2016	Underwood and Weston	War Memorial	£3,000.00	£2,500.00	£500.00
01/03/2016	JMC Olds	Clerk's Salary	£110.25	£110.25	
21/03/2016	JMC Olds	Admin costs	£102.21	£102.21	
21/03/2016	Oxfordshire Association of Local Councils	Subscriptions	£133.07	£110.89	£22.18
21/03/2016	Cherwell District Council	Dog bin emptying	£192.19	£160.16	£32.03
21/03/2016	Tree Solutions	Trees/Landscaping	£390.00	£325.00	£65.00