

Date of Cheque	Payee	Category	Gross Payment	Net Payment	VAT paid
17/04/2016	JMC Olds	Clerk's salary	£108.35	£108.35	
17/05/2016	JMC Olds	Clerk's salary	£108.35	£108.35	
17/06/2016	JMC Olds	Clerk's salary	£108.35	£108.35	
17/07/2016	JMC Olds	Clerk's salary	£108.35	£108.35	
20/07/2016	Zurich	Insurance	£377.88	£377.88	
17/08/2016	JMC Olds	Clerk's salary	£109.44	£109.44	
17/09/2016	JMC Olds	Clerk's salary	£109.44	£109.44	
21/09/2016	Navitas Design Ltd	Website + training	£264.00	£220.00	£44.00
21/09/2016	Navitas Design Ltd	Website + training	£342.00	£285.00	£57.00
17/10/2016	JMC Olds	Clerk's salary	£109.44	£109.44	
16/11/2016	Cherwell District Council	Dog bin emptying	£384.38	£320.32	£64.06
17/11/2016	JMC Olds	Clerk's salary	£109.44	£109.44	
17/12/2016	JMC Olds	Clerk's salary	£109.44	£109.44	
17/01/2017	JMC Olds	Clerk's salary	£109.44	£109.44	
18/01/2017	I Black	Grass cutting	£240.00	£240.00	
17/02/2017	JMC Olds	Clerk's salary	£109.44	£109.44	
15/03/2017	Banbury Playbus	S137 Grants	£150.00	£150.00	
15/03/2017	British American Committee	S137 Grants	£200.00	£200.00	
15/03/2017	Oxfordshire Association of Local	Subscriptions	£295.72	£246.43	£49.29
17/03/2017	JMC Olds	Clerk's salary	£109.44	£109.44	