0.4/0.4/0.000	
04/04/2023	
	CDC - Dog Bins
	Clerk Salary
	NP (April grass cut)
	Internal Audit
	Coronation Games
	Gallagher - Insurance
	Clerk Salary
	NP (May grass cut)
	CDC- Election expenses
	Transfer 3 Parishes Money (22/23) to Playground account
	NP (June grass cut)
	Clerk Salary
24/07/2023	NP (July grass cut)
28/07/2023	Clerk Salary
	New Dog Bin
	NP (Aug grass cut)
	Clerk Salary
	Nicholsons - NBW
25/09/2023	CDC - Dog Bins
29/09/2023	Clerk Salary
	NP (Sep grass cut)
	Playground Skip
	New VH signs
29/10/2023	Clerk Salary
01/11/2023	NP (Oct grass cut)
	Village Hall Post Office
	Village Hall SPC meetings
24/11/2023	TS Electrical - Changing Rooms
27/11/2023	Village Hall - Insurance share
27/11/2023	Gallagher - Insurance - addiitonal premium for playground
29/11/2023	Clerk Salary
29/12/2023	Clerk Salary
29/01/2024	Clerk Salary
29/02/2024	Clerk Salary
	Clerk Salary
	Valencia Match Grant Payment to Valencia
	Groundworks Banbury Turf Payment
	Groundworks Banbury Turf Payment
	KOMPAN Playground
	Groundworks (Fencing)
	Groundworks (Signs)
	KOMPAN Playground
	Groundworks Payment to PJ Playground Fence
	Groundworks Banbury Turf Payment
	, ,

156.00	
190.48	
126.29	
414.00	
100.00	
258.76	
474.78	
126.29	
414.00	
100.00	
428.05 414.00	
126.29	
414.00	
126.29	
153.82	
414.00	
126.29	
600.00	
439.56	
126.29	
414.00	
320.00	
109.92	
126.29	
414.00	
250.00	
216.00	
1344.00	
266.99	
302.76	
126.29	
183.89	
132.69	
132.69	
132.69	
4870.20	
1492.50	
842.50	
9683.98	
723.30	
224.04	
21379.08	
350.00	
491.00	
T31.00	