

Caversfield Parish Council

Invoices for payment 20 November 2019

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200195	The White Horse Federation for Gagle Brook Community Room Hire on 20 November	Hall Hire	15/5/19 11. k.	£25.00
200196	The Ground Care Company Skimmingdish Lane Grass Cutting (22/8 and 11/9) (Invoice no 1397)	Verge Cutting	20/3/19 15. a.	£240.00
	Weed Spraying (23/9)	Weed Spraying	20/3/19 15. a.	£102.00
	Total			£342.00
200197	Cherwell District Council for summer Dog Bin Emptying (Invoice no 7011443)	Dog Bin Emptying	15/5/19 11. k.	£480.48
200198	Launton Parish Council for 1/3 rd contribution towards Clerk SLCC Webinar	Training		£10.00
200199	Ian Black for Old School Close Grass Cutting	Grass Cutting		£240.00
200200	JMC Olds for Admin Expenses (Printing £41.64; Stationery etc £5.00; Laminating £3.60; Postage £6.80; Telephone £0.37)	Admin Costs		£57.41
	Mileage Expenses	Mileage Expenses		£26.88
	Total			£84.29

The Standing Order of £155.55 to pay the Clerk's salary (Minute reference 16/01/19 11e) cleared on 17 September and 17 October

Authorised by:

.....