

Caversfield Parish Council

Invoices for payment 20 January 2021

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank transfer	Countrywide Grounds Maintenance December grass cutting instalment (Invoice number 150112)	Verge Cutting	20/11/19 13. b.	£109.99
	Countrywide Grounds Maintenance January grass cutting instalment (Invoice number 154911)	Verge Cutting	20/11/19 13. b.	£109.99
	Total			£219.98
Bank transfer	Oxfordshire Association of Local Councils for Councillor Fundamentals course for Cllr Boughtflower (Invoice number W-1457)	Training	18/11/20 12. a.	£60.00
Bank transfer	Oxfordshire Association of Local Councils for GDPR refresher for Clerk (Invoice number W-1468)	Training	18/11/20 12. a.	£60.00
Bank transfer	I Black for Old School Close grass cutting	Grass Cutting	20/5/20 12. n.	£240.00
Bank transfer	Open Spaces Society for annual subscription (renewal 1/2/21)	Subscriptions	20/5/20 12. n.	£45.00
Bank transfer	J Sutcliffe for cement for noticeboard and bin	Noticeboard and repair	15/1/20 13. b.	£14.25

Standing Orders

Date Cleared	Payee and reason		Minute Ref	Amount
17/11/20	JMC Olds Clerk's Salary 17 October - 16 November		16/09/20 12. d.	£166.20
17/12/20	JMC Olds Clerk's Salary 17 November - 16 December		16/09/20 12. d.	£166.20

Authorised by:

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