

Caversfield Parish Council

Invoices for payment 17 March 2021

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank transfer	Countrywide Grounds Maintenance February Grass Cutting (Invoice number 159751)	Verge Cutting	20/11/19 13. b.	£109.99
	Countrywide Grounds Maintenance March Grass Cutting (Invoice number 164622)			£109.99
	Total			£219.98
Bank transfer	Launton Parish Council for 12 months' use of Zoom	Hall Hire	20/5/20 11.d.	£36.00
Bank transfer	Oxfordshire Association of Local Councils for annual subscription (Invoice number C00016/2021/1)	Subscriptions	20/5/20 12. n.	£334.11
Bank transfer	JMC Olds for Admin Costs (printing: £17.83; postage £0.72; telephone £1.13)	Admin costs	20/5/20 12. p.	£19.68
	JMC Olds for Mileage Expenses	Mileage expenses	20/5/20 12. p.	£6.75
	Total			£26.43
Bank transfer	Community First Oxfordshire	Subscriptions	20/5/20 12. n.	£70.00

Standing Orders and Direct Debits

Date Cleared	Payee and reason		Minute Ref	Amount
18/1/21	JMC Olds Clerk's Salary 17 December – 16 January		16/09/20 12. d.	£166.20
17/2/21	JMC Olds Clerk's Salary 17 January - 16 February		16/09/20 12. d.	£166.20
27/1/21	Information Commissioner Fee		20/5/20 12. n.	£35.00

Authorised by:

.....