

# Caversfield Parish Council

## Invoices for payment 5 May 2021

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank transfer	Cherwell District Council for winter dog bin emptying (Invoice number 20001234)	Dog bin emptying	20/5/20 12. n.	£240.56
Bank transfer	Countrywide Grounds for Maintenance April Grass Cutting (Invoice number 169053)	Verge cutting and weed spraying	20/1/21 13. a.	£109.99
	Countrywide Grounds for Maintenance May Grass Cutting (Invoice number tbc)			£tbc
	Total			£
Bank transfer	Elaine Anstee for Internal Audit (Invoice number EA/2021/004)	Audit	16/9/20 12. b.	£50.00
Bank transfer	Society of Local Council Clerks for proportion of Clerk Membership subscription	Subscriptions	20/5/20 12. n.	£36.00
	<b>COMF Grants</b>			
Bank transfer	2507 (Bicester) Squadron ATC for COMF Grant	COMF Grant	17/3/21 9. e.	£1,000.00
Bank transfer	Launton Community Café for COMF Grant	COMF Grant	17/3/21 9. e.	£2,102.00

## Standing Orders

Date Cleared	Payee and reason		Minute Ref	Amount
17/3/21	JMC Olds Clerk's Salary 17 February - 16 March		16/09/20 12. d.	£166.20
19/4/21	JMC Olds Clerk's Salary 17 March - 16 April		16/09/20 12. d.	£166.20

Authorised by:

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