

Caversfield Parish Council

Invoices for payment 21 July 2021

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank transfer	Countrywide Grounds Maintenance May Grass Cutting (Invoice number 174078)	Verge Cutting	20/1/21 13. a.	£109.99
	Countrywide Grounds Maintenance June Grass Cutting (Invoice number 178623)	Verge Cutting	20/1/21 13. a.	£109.99
	Countrywide Grounds Maintenance July Grass Cutting (Invoice number 184437)	Verge Cutting	20/1/21 13. a.	£109.99
	Total			£329.97
Bank transfer	Navitas Design Limited for 1 year web hosting and domain name registration for caversfieldpc.org.uk	Website + training	5/5/21 12. i.	£64.79
Bank transfer	Zurich Municipal for annual insurance renewal	Insurance	15/7/20 9. b.	£324.05
Bank transfer	JMC Olds for Admin Costs (printing £35.94, stationery £0.50, laminating £2.00, postage £0.99, telephone £3.11)	Admin Costs	5/5/21 12. j.	£42.54
	JMC Olds for Mileage Expenses	Mileage Expenses	5/5/21 12. j.	£8.10
	JMC Olds for ¼ of Office 365 subscription	Admin Costs	5/5/21 12. i.	£20.00
	Total			£70.64

Standing Orders

Date Cleared	Payee and reason		Minute Ref	Amount
17/5/21	JMC Olds Clerk's Salary 17 April - 16 May		16/09/20 12. d.	£166.20
17/6/21	JMC Olds Clerk's Salary 17 May - 16 June		16/09/20 12. d.	£166.20

Authorised by:

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