

Caversfield Parish Council

Invoices for payment 15 September 2021

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank Transfer	Countrywide Grounds Maintenance August Grass Cutting (Invoice number 189528)	Verge Cutting	20/1/21 13. a.	£109.99
	Countrywide Grounds Maintenance September Grass Cutting (Invoice number 194202)			£109.99
	Countrywide Grounds Maintenance rectification of underpayment from May, June and July			£0.92
	Total			£220.90
Cheque: 200213	Launton Parish Hall for 3 August hall hire	Hall Hire		£24.00
Bank Transfer	Campaign to Protect Rural England for annual subscription	Subscriptions	5/5/21 12. i.	£36.00
Bank Transfer	J Olds for SLCC Conference contribution	Training	3/8/21 14. b.	£150.00
Bank Transfer	Navitas Design Ltd for SSL Certificate renewal (invoice number 29755)	Website and training	5/5/21 12. i.	£59.99
Bank Transfer	Fringford Village Hall for 15 September hall hire	Hall Hire		£29.25
Bank Transfer	Oxfordshire Association of Local Councils for Roles and Responsibilities course 25/11 for Cllr Hitchcock (invoice number W-1828)	Training	3/8/21 14. a.	£120.00
Bank Transfer	Oxfordshire Association of Local Councils for Planning course on 1/11 for Cllr Hitchcock (invoice number W-1829)	Training	3/8/21 14. a.	£60.00

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank Transfer	Oxfordshire Association of Local Councils for Planning course on 1/11 for Cllr Boughtflower (invoice number W-1836)	Training	3/8/21 14. a.	£60.00

Standing Orders

Date Cleared	Payee and reason	Minute Ref	Amount
19/7/21	JMC Olds Clerk's Salary 17 June - 16 July	16/09/20 12. d.	£166.20
17/8/21	JMC Olds Clerk's Salary 17 July - 16 August	16/09/20 12. d.	£166.20

Authorised by:

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