

Caversfield Parish Council

Invoices for payment 19 January 2021

Payment method	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
Bank Transfer	Countrywide Grounds Maintenance December Grass Cutting (Invoice number 208707))	Verge Cutting	20/1/21 13. a.	£91.66	£109.99
	Countrywide Grounds Maintenance January Grass Cutting (Invoice number 213369)			£91.66	£109.99
	Total				£219.98
Bank Transfer	Old School Close Grass Cutting	Grass cutting	5/5/21 12. i.		£240.00
Bank Transfer	Launton Parish Council for contribution to SLCC Practitioners' Conference for Clerk	Training	17/11/21 13. a.	£30.00	£30.00
Bank Transfer	Open Spaces Society for Annual Subscription	Subscriptions	5/5/21 12. i.	£45.00	£45.00
Debit Card	The White Horse Federation for Gagle Brook Community Room Hire on 16 March (Invoice number GB252)	Hall Hire	15/9/21 9. e.	£25.00	£25.00

Standing Orders

Date Cleared	Payee and reason	Minute Ref	Amount
17/11/21	JMC Olds Clerk's Salary 17 October - 16 November	16/09/20 12. d.	£166.20
17/12/21	JMC Olds Clerk's Salary 17 November - 16 December	16/09/20 12. d.	£166.20

Authorised by:

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