Caversfield Parish Council
Invoices for payment 20 July 2022

Payment method	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
Bank Transfer	Calber Facilities Management Ltd for May grass cutting (invoice no: CL456517)	Verge cutting and weed spraying	19/1/22 14. a.	£155.72	£186.86
	Calber Facilities Management Ltd for June grass cutting and weed spraying (invoice no: CL457115)			£270.72	£324.86
	Total				£511.72
Bank Transfer	Navitas Design for webhosting and domain name renewal	Website + training	18/5/22 12. i.	£53.99	£64.79
Bank Transfer	Zurich Municipal for insurance (invoice no: 515493209)	Insurance		£325.03	£325.03
Bank Transfer	J Olds for Administration expenses (printing £45.90; laminating £2.00)	Admin costs	18/5/22 12. j.	£47.90	£47.90
	J Olds for Mileage Expenses	Mileage expenses		£16.88	£16.88
	Total				£64.78

Debit Card Payments

Date paid	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
6/7/22	The White Horse Federation for Gagle Brook Community Room Hire on 20 July	Hall Hire	15/9/21 9. e.	£25.00	£25.00

Standing Orders

Date Cleared	Payee and reason	Minute Ref	Amount
17/5/22	JMC Olds Clerk's Salary 17 April - 16 May	16/03/22 12. c. i.	£169.20
17/6/22	JMC Olds Clerk's Salary 17 May - 16 June	16/03/22 12. c. i.	£169.20

Authorised by:

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