Caversfield Parish Council
Invoices for payment 5 October 2022

Payment method	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
Bank Transfer	Calber Facilities Management Ltd for July grass cutting (invoice no: CL457723)	Verge cutting and weed spraying	19/1/22 14. a.	£155.72	£186.86
	Calber Facilities Management Ltd for August grass cutting (invoice no: CL458336)	Verge cutting and weed spraying	19/1/22 14. a.	£155.72	£186.86
	Calber Facilities Management Ltd for September grass cutting and weed spraying (invoice no: CL458942)	Verge cutting and weed spraying	19/1/22 14. a.	£270.72	£324.86
	Total				£698.58
Bank Transfer	Launton Parish Council for contribution to SLCC Conference	Training	20/7/22 12. b.	£150.00	£150.00
Bank Transfer	Navitas Design Ltd for website SSL certificate (invoice no: 30480)	Website + training	18/5/22 12. i.	£49.99	£59.99
Bank Transfer	Cherwell District Council for summer dog bin emptying (invoice	Dog bin emptying	18/5/22 12. i.	£423.28	£507.94

Debit Card Payments

Date paid	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
26/9/22	The White Horse Federation for Gagle Brook Community Room Hire on 5 October	Hall Hire	20/7/22 10. e.	£27.50	£27.50

Standing Orders

Date Cleared	Payee and reason	Minute Ref	Amount
18/7/22	JMC Olds Clerk's Salary 17 June – 16 July	16/03/22 12. c. i.	£169.20
17/8/22	JMC Olds Clerk's Salary 17 July – 16 August	16/03/22 12. c. i.	£169.20

Authorised by:

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