Caversfield Parish Council

Invoices for payment 16 November 2022

Payment method	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
Bank transfer	Oxfordshire Association of Local Councils for internal controls training for Cllr Hitchcock (invoice no: W-2272)	Training	5/10/22 15. a.	£55.00	£66.00
Bank transfer	Calber Facilities Management Ltd for October grass cutting and weed spraying (invoice no: CL459567)	Verge cutting and weed spraying	19/1/22 14. a.	£155.72	£186.86
Bank transfer	Royal British Legion for poppy wreath donation	S137 grants	5/10/22 16. c.	£50.00	£50.00
Bank transfer	Launton Parish Council for contribution to Local Council Administration 12th edition	Admin costs	20/7/22 10. d.	£40.00	£40.00
Bank transfer	Handmade in Bicester (S Thompson) for noticeboard repair (invoice no: HIB208)	Noticeboard and repair	16/3/22 16. a.	£175.00	£175.00
Bank transfer	J Olds for Admin Expenses (printing £25.90)	Admin costs	18/5/22 12. j.	£25.90	£25.90
	J Olds for Mileage Expenses	Mileage expenses	18/5/22 12. j.	£13.50	£13.50
	Total				£39.40
Bank transfer	J Olds for back pay from April to October 2022	Clerk's Salary		£94.60	£94.60
Bank transfer	Old School Close grass cutting (tbc)				£tbc

Debit Card Payments

Date paid	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
7/11/22	The White Horse Federation for Gagle Brook Community Room Hire on 16 November (invoice no: GB296)	Hall Hire	20/7/22 10. e.	£27.50	£27.50
7/11/22	HMRC PAYE	Clerk's Salary		£10.40	£10.40

Standing Orders

Date Cleared	Payee and reason	Minute Ref	Amount
	JMC Olds Clerk's Salary 17 August – 16 September	16/03/22 12. c. i.	£169.20
	JMC Olds Clerk's Salary 17 September – 16 October	16/03/22 12. c. i.	£169.20

Authorised by:

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