

Caversfield Parish Council

Invoices for payment 17 May 2023

Payment method	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
Bank Transfer	Cherwell District Council for emptying 3 dog bins (Invoice no: 20010203)	Dog bin emptying		£158.73	£190.48
Bank Transfer	Elaine Anstee for Internal Audit (Invoice no: EA/2023/004)	Audit	20/7/22 10. c.	£50.00	£50.00
Bank Transfer	Calber Facilities Management Ltd for April grass cutting and weed spraying (invoice no: CL463415)	Verge cutting and weed spraying	19/1/22 14. a.	£155.72	£186.86

Debit Card Payments

Date paid	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
	The White Horse Federation for Gagle Brook Community Room Hire on 17 May	Hall Hire	20/7/22 10. e.	£tbc	£tbc

Standing Orders

Date Cleared	Payee and reason	Minute Ref	Amount
17/3/23	JMC Olds Clerk's Salary 17 February – 16 March	16/11/22 10. c.	£184.20
17/4/23	JMC Olds Clerk's Salary 17 March – 16 April	16/11/22 10. c.	£184.20

Authorised by:

.....