# Caversfield Parish Council
## Invoices for payment 19 July 2023

| Payment method | Payee and reason | Budget | Minute Ref | Net Payment | Payment inc VAT |
|---|---|---|---|---|---|
| Bank transfer | Clean Slate – grant agreed in May | S137 grants | 17/5/23 13. g. | £100.00 | £100.00 |
| Bank transfer | MyVision Oxfordshire | S137 grants | 17/5/23 13. g. | £100.00 | £100.00 |
| Bank transfer | Calber Facilities Management Ltd for May grass cutting (invoice no: CL464012) | 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: CL464673) | Verge cutting and weed spraying | 19/1/22 14. a. | £270.72 | £324.86 |
| | Total | | | | £511.72 |
| Bank transfer | Oxfordshire Association of Local Councils for Councillor Fundamentals for Cllr Shipway (invoice no: W-2601) | Training | 17/5/23 14. a. | £50.00 | £60.00 |
| Bank transfer | Cherwell District Council for uncontested election fee | Election charges | 17/5/23 13. i. | £100.00 | £100.00 |
| Bank transfer | Navitas Design Ltd for webhosting (invoice no: Inv-31011) | Website and training | 17/5/23 13. j. | £53.99 | £64.79 |
| Bank transfer | Zurich for insurance (invoice no: 524285884) | Insurance | | £330.12 | £330.12 |
| Bank transfer | JMC Olds for Admin expenses (printing £57.34; stationery £0.71; postage £1.26) | Admin costs | 17/5/23 13. k. | £59.31 | £59.31 |
| | Mileage expenses | Mileage expenses | | £39.69 | £39.69 |
| | Home working expenses | Home working expenses | | £104.00 | £104.00 |
| | Total | | | | £203.00 |

## Debit Card Payments

| Date paid | Payee and reason | Budget | Minute Ref | Net Payment | Payment inc VAT |
|---|---|---|---|---|---|
| 10/7/23 | The White Horse Federation for Gagle Brook Community Room Hire on 19 July 2023 | Hall Hire | 20/7/22 10. e. | £27.50 | £27.50 |

## Standing Orders

| Date Cleared | Payee and reason | Minute Ref | Amount |
|---|---|---|---|
| 17/5/23 | JMC Olds Clerk's Salary 17 April – 16 May | 16/11/22 10. c. | £184.20 |
| 19/6/23 | JMC Olds Clerk's Salary 17 May – 16 June | 16/11/22 10. c. | £184.20 |

Authorised by:

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