

Caversfield Parish Council
Invoices for payment 20 May 2020

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank transfer	Countrywide Grounds Maintenance Ltd for April and May verge cutting (invoice nos: 114934 and 117136)	Verge cutting	20/11/19 13. b.	£219.98
Bank transfer	Arrow Accounting for Internal Audit for 2019/20	Audit	15/5/19 11. j.	£125.00
Bank transfer	JMC Olds for ¼ of MS Office subscription	Admin costs	15/5/19 11. k.	£20.00
Bank transfer	Open Spaces Society Subscription renewal	Subscriptions	15/5/19 11. k.	£45.00

Transactions made between meetings to note

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank transfer	Cherwell District Council for winter dog bin emptying (invoice no: 7013393)	Dog bin emptying	15/5/19 11. k.	£240.24
Bank transfer	Society of Local Council Clerks for 1/3 of Clerk membership subscription	Subscriptions	15/5/19 11. k.	£32.20

The Standing Order of £155.55 to pay the Clerk's salary (Minute reference 16/01/19 11e) cleared on 17 March and 17 April.

Authorised by:

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