

# Caversfield Parish Council

## Invoices for payment 15 July 2020

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank transfer	Countrywide Grounds Maintenance June Grass Cutting (Invoice number 121378)	Verge Cutting	20/11/19 13. b.	£109.99
	Countrywide Grounds Maintenance June Grass Cutting (Invoice number 126011)	Verge Cutting	20/11/19 13. b.	£109.99
	Total			£219.98
Bank transfer	Navitas Design Limited for web hosting and domain name renewal for caversfieldpc.org.uk (invoice number 28809)	Website + training	20/5/20 12. n.	£64.79
Bank transfer	JMC Olds for SSD hard disk for donated computer	Admin costs	21/11/18 13. f.	£38.23
	JMC Olds for Admin Expenses (Printing: £28.57, Postage: £4.69, Telephone £10.10)	Admin costs		£43.36
	JMC Olds for Mileage expenses	Mileage expenses		£9.81
	Total			£91.40
	Insurance Renewal Provider to be considered at the meeting			£tbc

## Standing Orders

Date Cleared	Payee and reason	Minute Ref	Amount
18/05/20	JMC Olds Clerk's Salary 17 April - 16 May	16/01/19 11.e.	£155.55
17/06/20	JMC Olds Clerk's Salary 17 May - 16 June	20/05/20 20.	£161.85

Authorised by:

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