

Caversfield Parish Council

Invoices for payment 16 September 2020

Payment method	Payee and reason	Budget	Minute Ref	Amount
Bank transfer	Oxfordshire Association of Local Councils for Councillor Fundamentals Course for Cllr Hitchcock on 20/8 (Invoice number W-1285)	Training	15/1/20 10. a.	£42.00
Bank transfer	Countrywide Grounds Maintenance August Grass Cutting (Invoice number 130515)	Verge Cutting	20/11/19 13. b.	£109.99
	Countrywide Grounds Maintenance September Grass Cutting (Invoice number 135864)	Verge Cutting	20/11/19 13. b.	£109.99
	Total			£219.98
Bank transfer	Navitas Design Ltd for SSL Certificate for website (Invoice number Inv 28980)	Website + training		£59.99
Bank transfer	CPRE for annual membership	Subscriptions		£36.00

Standing Orders

Date Cleared	Payee and reason		Minute Ref	Amount
17/7/20	JMC Olds Clerk's Salary 17 June - 16 July		20/05/20 20.	£161.85
17/8/20	JMC Olds Clerk's Salary 17 July - 16 August		20/05/20 20.	£161.85

Authorised by:

