

Caversfield Parish Council

Invoices for payment 17 January 2024

Payment method	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
Bank transfer	OALC for Roles and Responsibilities course (18 Jan) for Cllr Tennant (Invoice no: W-3055)	Training	15/11/23 12. a.	£110.00	£132.00
Bank transfer	OALC for Finance for Councillors (6 Feb) for Cllrs Hitchcock and Tennant (Invoice no: W-3057)	Training	15/11/23 12. a.	£60.00	£72.00
Bank transfer	I Black for Old School Close Green grass cutting	Grass cutting	17/5/23 13. j.	£240.00	£240.00
Bank transfer	Open Spaces Society for membership subscription	Subscriptions	17/5/23 13. j.	£45.00	£45.00
Bank transfer	Campaign to Protect Rural England for membership subscription	Subscriptions	tbc	£tbc	£tbc
Bank transfer	J Olds for back pay	Clerk's Salary	15/11/23 11. f.	£94.60	£94.60
Bank transfer	HMRC tax	Clerk's Salary	Statutory	£10.40	£10.40

Standing Orders

Date Cleared	Payee and reason	Minute Ref	Amount
17/11/23	JMC Olds Clerk's Salary 17 October – 16 November	16/11/22 10. c.	£184.20
18/12/23	JMC Olds Clerk's Salary 17 November – 16 December	15/11/23 11. f.	£199.20

Authorised by:

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