

Caversfield Parish Council

Invoices for payment 20 March 2024

Payment method	Payee and reason	Budget	Minute Ref	Net Payment	Payment inc VAT
Bank transfer	Fringford Village Hall for January meeting hall hire (invoice no: FVH-20221342)	Hall Hire	20/9/23 10. c.	£28.13	£28.13
Bank transfer	Launton Parish Hall for February Planning Meeting hall hire	Hall Hire		£18.00	£18.00
Bank transfer	Community First Oxfordshire for annual membership subscription	Subscriptions	17/5/23 13. j.	£70.00	£70.00
Bank transfer	Oxfordshire Association of Local Councils for annual membership subscription (invoice no: C00016/2024/1)	Subscriptions	17/5/23 13. j.	£295.75	£354.90
Bank transfer	Launton Parish Council for contribution to data projector provision	Hall Hire	17/5/23 13. j.	£30.00	£30.00
Bank transfer	SLCC 24/25 membership subscription (shared with Launton) (invoice no: Mem248654-1)	Subscriptions	17/5/23 13. j.	£39.21	£39.21
Bank transfer	J Olds: For Admin Expenses (printing £58.41)	Admin costs	17/5/23 13. k.	£58.41	£58.41
	Mileage Expenses	Mileage Expenses		£11.70	£11.70
	Home Working Allowance to cover broadband, electricity and energy	Home Working Allowance		£104.00	£104.00
	Total				£174.11

Debit Card Payments

None

Standing Orders

Date Cleared	Payee and reason	Minute Ref	Amount
17/1/24	JMC Olds Clerk's Salary 17 December – 16 January	15/11/23 11. f.	£199.20
19/2/24	JMC Olds Clerk's Salary 17 January – 16 February	15/11/23 11. f.	£199.20

Authorised by:

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