

Caversfield Parish Council
Invoices for payment 15 July 2015

Cheque no:	Payee and reason	Budget	Amount
200062	Zurich Municipal	Insurance	£364.72
200063	Emmanuel Church Bicester for room hire for Annual Parish Meeting	Room Hire	£12.00
200064	Clerk admin expenses (printing £43.83, telephone £0.27, stationery £0.43, postage £8.72)	Admin costs	£52.98
200064	Clerk mileage expenses (41.7 miles)	Mileage expenses	£18.77

The Standing Order of £105.84 to pay the Clerk
for the period of 17 April – 16 May cleared on 18 May
and 17 May – 16 June cleared on 17 June

Authorised by:

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