

Caversfield Parish Council
Invoices for payment 15 March 2017

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200105	Fringford Village Hall for hire of hall on 15 March	Hall Hire	16/03/16 11.	£18.00
200106	Quadron Services Limited for weed spraying Fringford Road (invoice no QS100498)	Weed Spraying	20/01/16 9.a	£54.00
200107	Oxfordshire Association of Local Councils for annual subscription	Subscriptions		£295.72
200108	J Olds for Admin expenses (printing £34.73, laminating £4.80, postage £1.46, telephone £0.32)	Admin Costs		£41.31
	J Olds	Mileage expenses		£15.06
	Total			£56.37
	Awaiting invoices for:			
	Community First Oxfordshire for annual subscription	Subscriptions		TBC
	Cherwell District Council for dog bin emptying	Dog bin emptying		TBC
	SLCC Subscription	Subscriptions		TBC

The Standing Order of £109.44 to pay the Clerk cleared on 17 January and 17 February.

Authorised by:

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