

Caversfield Parish Council
Invoices for payment 18 May 2016

Cheque no:	Payee and reason	Budget	Amount
200086	Arrow Accounting for Internal Audit	Audit	£83.00
200087	Quadron for weed spraying Fringford Road (currently awaiting invoice)	Weed Spraying	£
200088	Fringford Village Hall for hire of hall on 18 May (currently awaiting invoice)	Hall Hire	£

The Standing Order of £108.35 to pay the Clerk cleared on 17 March and 17 April.

Authorised by:

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