

Caversfield Parish Council
Invoices for payment 21 September 2016

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200093	Fringford Village Hall for hire of hall on 21 September	Hall Hire	16/03/16 11.	£18.00
200094	Navitas Design Ltd for deposit for website and training (Invoice no 25687)	Website + training	18/05/16 15.	£264.00
200095	TAG Window Cleaning for bus shelter cleaning 13 September	Bus shelter cleaning		£25.00
	Quadron Services Limited for Weedspraying Fringford Road	Weed Spraying	20/01/16 9.a	£TBC
	Cherwell District Council for dog bin emptying	Dog bin emptying		£TBC

The Standing Order to pay the Clerk cleared on 18 July (£108.35) and the revised Standing Order of £109.44 cleared on 17 August.

Authorised by:

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