

Caversfield Parish Council
Invoices for payment 19 July 2017

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200116	Fringford Village Hall for hire of hall on 19 July	Hall Hire	16/03/16 11.	£18.00
200117	Navitas Design Ltd for annual web hosting and domain name renewal	Website + training		£64.79
200118	JMC Olds for Admin expenses (printing £50.08, stationery £0.43, postage £7.09)	Admin costs		£57.60
	JMC Olds for Mileage expenses	Mileage expenses		£18.78
	Total			£76.38
	Insurance	Insurance		£tbc
	Bus Shelters Ltd for Bus shelter repairs	Bus shelter repairs		£534.00

The Standing Order of £110.84 to pay the Clerk cleared on 17 May and 19 June.

Authorised by:

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