Caversfield Parish Council
Invoices for payment 21 March 2018

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200133	The White Horse Federation for Gagle Brook Community Room Hire	Hall Hire		£25.00
200134	OALC for GDPR Course for Cllr Booth-Davey (invoice no: W-270)	Training	17/01/18 15.	£48.00
200135	OALC for Roles and Responsibilities Course for Cllr Astley (invoice no: W-285)	Training	17/01/18 11.	£96.00
200136	OALC for Annual Subscription (Invoice no: C00016/2018)	Subscriptions		£292.39
200137	Community First Oxfordshire for Annual Subscription	Subscriptions		£70.00
200138	R Wise for Snow Ploughing on 2/3 and 3/3	Snow Clearance		£60.00
200139	JMC Olds for Clerk Expenses (printing £36.25, postage £4.96)	Admin costs		£41.21
	Mileage expenses	Mileage Expenses		£38.42
	Total			£79.63
200140	The Society of Local Council Clerks for Annual Subscription (shared with Launton and Wendlebury)	Subscriptions		£21.33
200141	Eleanor Booth-Davey for Mileage to GDPR Course 7 March	Mileage Expenses		£36.18
	Drawn on 25 January			
200132	SLCC Enterprises Ltd for SLCC Regional Training Seminar on 31 January	Training	15/11/17 15.	£15.00

The Standing Order of £110.84 to pay the Clerk cleared on 17 January and the revised Sanding Order of £116.92 cleared on 19 February.

Authorised by:

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