

Caversfield Parish Council
Invoices for payment 16 May 2018

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200145	The White Horse Federation for Gagle Brook Community Room Hire on 16/5	Hall Hire		£25.00
200146	Cherwell District Council for Dog Bin Emptying (Winter) Invoice no: 7006269	Dog bin emptying		£192.19
200147	Arrow Accounting for internal audit Invoice no: P320	Audit		£95.62
200148	JMC Olds for ¼ of MS Office 365 subscription	Admin Costs		£20.00
	Launton Parish Hall for hall hire on 26/4	Hall Hire		£tbc

The Standing Order of £116.92 to pay the Clerk cleared on 19 March and 17 April.

Authorised by:

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