

Caversfield Parish Council
Invoices for payment 18 July 2018

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200150	The White Horse Federation for Gagle Brook Community Room Hire on 18 July	Hall Hire	16/5/18 14. c.	£25.00
200151	Came and Company for annual insurance renewal	Insurance		£285.60
200152	Navitas Design Ltd for Website hosting and domain name renewal	Website + training		£64.79
200153	JMC Olds for Admin Expenses (printing £57.46; stationery £0.54; laminating £6.00; postage £5.90)	Admin Costs		£69.90
	JMC Olds for Mileage Expenses	Mileage expenses		£15.62
	Total			£85.52

The Standing Order to pay the Clerk of £116.92 cleared on 17 May and the Standing Order of £121.28 cleared on 18 June.

Authorised by:

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