

Caversfield Parish Council
Invoices for payment 20 March 2019

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200166	The White Horse Federation for Gagle Brook Community Room Hire on 15 May	Hall Hire	16/5/18 14. c.	£25.00
200167	Community First Oxfordshire for Annual Subscription	Subscriptions	18/7/18 10. b.	£70.00
200168	Oxfordshire Association of Local Councils for Annual Subscription	Subscriptions	18/7/18 10. b.	£303.53
200169	Arrow Accounting for 2018/19 Internal Audit		19/9/18 9. b.	£111.74
200170	Oxfordshire Association of Local Councils for 1. Risk Management Course (invoice no W-691: £54) 2. Strategic Planning Course (invoice no W-692: £54)	Training	16/1/19 13. a.	£108.00
200171	JMC Olds for Administration Expenses (printing £28.30; postage £5.83)	Admin costs		£34.13
	Mileage Expenses	Mileage expenses		£23.76
	Total			£57.89

The Standing Order of £121.28 to pay the Clerk's salary (Minute reference 16/05/18 13k) cleared on 17 January and 18 February.

Authorised by:

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