

**Caversfield Parish Council**  
**Invoices for payment 16 May 2019**

<b>Cheque no:</b>	<b>Payee and reason</b>	<b>Budget</b>	<b>Minute Ref</b>	<b>Amount</b>
200178	The White Horse Federation for Gagle Brook Community Room Hire on 17 July (invoice no: GB147)	Hall Hire	16/5/18 14. c.	£25.00
200179	JMC Olds for ¼ of MS Office 365 Subscription (total £79.99)	Admin Costs		£20.00
	The Groundcare Company for Skimmingdish Lane grass cutting	Grass cutting	20/3/19 15. a.	£TBC

The Standing Order of £121.28 to pay the Clerk cleared on 17 March and the Standing Order of £155.55 cleared on 17 April.

Authorised by:

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