

Caversfield Parish Council
Invoices for payment 17 July 2019

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200181	The White Horse Federation for Gagle Brook Community Room Hire on 18 September (invoice no: GB167)	Hall Hire	15/5/19 11. k.	£25.00
200182	Navitas Design for accessibility setting and checking (invoice no 27849)	Website + training		£24.00
	Navitas Design for 1 year's web hosting and domain name (invoice no 28043)	Website + training	15/5/19 11. k.	£64.79
	Total			£88.79
200183	OALC for Chairmanship Course for Cllrs Booth-Davey and Sutcliffe (invoice no W-774)	Training	15/5/19 12. a.	£204.00
200184	Came and Company for Insurance Renewal	Insurance		£294.17
200185	The Groundcare Company for May (invoice no 1293) and June (invoice no 1323) grass cutting	Verge cutting	20/3/19 15. a.	£240.00
200186	Cherwell District Council for Uncontested election charge	Election charges		£39.00
200187	JMC Olds for Clerk Admin Expenses (Printing £54.31; stationery £0.96; laminating £12.00; postage £7.69; telephone £0.15)	Admin Costs		£75.11
	Mileage expenses	Mileage expenses		£46.70
	Total			£121.81

The Standing Order of £155.55 to pay the Clerk's salary (Minute reference 16/01/19 11e) cleared on 17 May and 17 June.

Authorised by:

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