

Caversfield Parish Council

Invoices for payment 18 March 2020

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200203	The White Horse Federation for Gagle Brook Community Room Hire on 20 May (longer booking) (invoice no: GB225)	Hall Hire	15/5/19 11. k.	£35.50
200204	Community First Oxfordshire for annual subscription	Subscriptions	15/5/19 11. k.	£70.00
200205	Oxfordshire Association of Local Councils for annual subscription (invoice no: C00016/2020)	Subscriptions	15/5/19 11. k.	£321.44
200206	Oxfordshire Association of Local Councils for Roles and Responsibilities Course for Cllr Hitchcock (invoice no W-1142)	Training	15/1/20 10. a.	£108.00
200207	JMC Olds for Clerk Expenses (printing £30.21, postage £4.76, telephone £0.41)	Admin Costs		£35.38
	JMC Olds for Mileage Expenses	Mileage Expenses		£41.69
	Total			£77.07
200208	Greenbarnes Ltd for Springfield Road noticeboard (invoice no: 15362)	Noticeboard and Repair	15/1/20 13. b.	£1,613.68

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

Authorised by:

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