

**Fringford Parish Council**  
**Invoices for payment 18 September 2017**

<b>Cheque no:</b>	<b>Payee and reason</b>	<b>Budget</b>	<b>Minute Ref</b>	<b>Amount</b>
400195	BDO LLP for external audit fee	Audit		£120.00
400196	Navitas Design Ltd for village website hosting and domain name renewal	Village Website Hosting and Domain Name		£71.99
400197	Playsafety for Playground Inspection	Inspection – play area		£79.80
400198	J Thwaites for Fringford Friends Laminated sheets (Draw Down Sheet 5)	Fringford Friends		£18.78
400199	T Mustill for refreshments for Coffee and Croissants Village Plan meeting	Community Action Fund		£18.78
400200	Hewitsons LLP for professional fees incurred for drafting and negotiating Lease for Playground	Playground refurbishment		£1,140.00
400201	J Olds for two external hard drives for backup as agreed by the Staffing Committee	Admin Costs		£75.98
	Quadron / Idverde	Grass Cutting	20/3/17 9.a	£

The Standing Order of £169.06 to pay the Clerk for the period of 1 to 31 July cleared on 1 August and 1 to 31 August cleared on 1 September.

A cheque (number 400194) was written to Cherwell District Council on 16 August and signed by Les Harris and John Fargin for the Certificate of Lawfulness application for the Playground

Authorised by:

.....

.....