

Fringford Parish Council
Invoices for payment 17 July 2017

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
400184	Mr R Staig, Fell and grind stump of horse chestnut tree on Green	Trees / landscaping	15/5/17 16.d	£330.00
400185	Quadron Services Ltd, 4 cuts from 10 April to 6 June	Grass Cutting	20/3/17 9.a	£612.48
400186	JMC Olds for materials for new noticeboard structure	Noticeboards	24/4/17 12.d	£178.47
400187	L Mustill, Printer ink and copier paper for Village Voice	Community Action Fund		£25.39
400189	JMC Olds for Clerk Admin Expenses (printing £83.92, stationery, £0.43, postage £12.77, telephone £2.08)	Admin costs		£99.20
	JMC Olds for Mileage Expenses	Mileage expenses		£39.35
	Total			£138.55
400190	David McCullagh for maps for Playground project	Playground refurbishment		£29.99
	Tom Rawlinson for Noticeboard construction	Noticeboards	24/4/17 12.d	£tbc
	Tom Rawlinson for restoration of playground gate	Playground		£
				£

The Standing Order of £169.06 to pay the Clerk from 1 – 30 June cleared on 3 July.

Cheque number 400188 was written incorrectly.

Authorised by:

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