

Fringford Parish Council
Invoices for payment 21 December 2015

Cheque no:	Payee and reason	Budget	Amount
400102	Earth Anchors for dog bin on Hethe Road	Village upkeep	£215.94
400103	R B Howson for supply and delivery of 13' Christmas Tree	Christmas Tree	£114.00
400104	PWC Building Control Services Ltd for Building Regulations Plan and Inspection fees	Village Hall Extension PC	£768.00
	Underwood and Weston (awaiting invoice)	War Memorial	£
	Green Scythe Ltd for leaf clearance (awaiting invoice)	Leaf clearance	£

Paid by BACS and agreed by email

Date agreed by email	Payee and reason	Budget	Amount
3/12/15	Link Development and Groundworks Bicester Ltd for Invoice 1651 funded by the Opes/Grantscape claim received on 30 November	Village Hall Extension	£620.00
14/12/15	Link Development and Groundworks Bicester Ltd for Invoice 1666: Extra depth of footings and corner footings and rebuild	Village Hall Extension PC	£1,798.00
14/12/15	Link Development and Groundworks Bicester Ltd for Invoice 1667: Supply and fit insulation to main hall and finishings to main hall	Village Hall Extension PC	£4,640.00
14/12/15	Link Development and Groundworks Bicester Ltd for Invoice 1668: Supply and fit of additional electrical equipment	Village Hall Extension PC	£607.00

The Standing Order of £110.25 to pay the Clerk from 1 – 30 November cleared on 1 December.

Authorised by:

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