**Fringford Parish Council**

**Invoices for payment Monday 18 January 2016**

| **Cheque no:** | **Payee and reason** | **Budget** | **Amount** |
| --- | --- | --- | --- |
| 400106 | Oxfordshire Association of Local Councils for Preparing for Audit and End of Year Procedures course | Training | £42.00 |
| 400107 | JMC Olds for laminated signs from 86 Creative Print for Village Green | Village upkeep | £56.00 |
| 400108 | J Fargin for wood for signs for Village Green | Village upkeep | £20.98 |
| 400109 | Green Scythe Ltd invoice no 6314 for leaf clearance | Leaf clearance | £238.20 |

Paid by BACS and agreed by email

| **Date agreed by email** | **Payee and reason** | **Budget** | **Amount** |
| --- | --- | --- | --- |
| 14/12/15 | Link Development and Groundworks Bicester Ltd for Invoice 1650 funded by the WREN claim received on 24 December. Paid on 6 January | Village Hall Extension | £1,048.02 |

The Standing Order of £110.25 to pay the Clerk from 1 – 31 December cleared on 4 January.

Authorised by:

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