

Fringford Parish Council
Invoices for payment July 2016

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
400133	M J Giddings Farm Produce Ltd	Play Area Maintenance	20/6/16, 12	£302.90
400134	Green Scythe Ltd Invoice no 6976 – Grass Cutting 6 June to 21 June	Grass Cutting	28/4/14, 8a	£273.39
400135	JMC Olds, Clerk Admin Expenses March – July 16 (printing £85.33, postage £23.69, telephone £0.71)	Admin costs		£109.73
	JMC Olds, A3 laminated signs for the Green	Village upkeep		£39.60
	JMC Olds, Mileage Expenses	Mileage expenses		£59.67
	Total			£209.00

The Standing Order of £114.00 to pay the Clerk from 1 – 30 June cleared on 1 July.

Authorised by:

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