

Fringford Parish Council
Invoices for payment 20 July 2015

Cheque no:	Payee and reason	Budget	Amount
400086	Green Scythe (invoice no 5673) mowing on 7 and 20 May	Grass Cutting	£268.06
400087	Tree Solutions (invoice 2200) reduce sycamore tree crown in Crosslands	Trees/Landscaping	£228.00
400088	BDO LLP for External Audit	Audit	£120.00
400089	JMC Olds for Clerk admin expenses (printing £71.02, stationery £1.46, postage £11.67)	Admin Costs	£84.15
400089	JMC Olds for mileage expenses	Mileage expenses	£37.71

To pay by BACS

Payee and reason	Budget	Amount
Link Development & Groundworks Bicester Ltd for internal Preliminaries (to be funded by WREN) Invoice no: 1608	Village Hall Extension	£4,568.40
Solid Structures (UK) Ltd for Civil and Structural Consultancy Services. Invoice no: 1783	Village Hall Extension	£778.68

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

Authorised by:

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