

Fringford Parish Council
Invoices for payment 21 March 2016

Cheque no:	Payee and reason	Budget	Amount
400113	Community First Oxfordshire for Annual Subscription	Subscriptions	£55.00
400114	Oxfordshire Association of Local Councils for Annual Subscription	Subscriptions	£133.07
400115	Cherwell District Council for Dog Bin Emptying (invoice no 10030762)	Dog Bin Emptying	£192.19
400116	Society of Local Council Clerks for Annual Subscription (shared with Caversfield PC)	Subscriptions	£39.29
400117	Tree Solutions for Shrubbery works at Crosslands	Trees/Landscaping	£390.00
400118	JMC Olds for Clerk's Expenses – Admin costs (Printing £81.62, Stationery £6.80, Postage £19.72, Telephone £0.87)	Admin Costs	£109.01
400118	JMC Olds for Laminating Costs for War Memorial presentation	War Memorial	£12.00
400118	JMC Olds for Mileage Expenses	Mileage Expenses	£61.20
			£

Paid by BACS and agreed by email

The Standing Order of £110.25 to pay the Clerk from 1 – 29 February cleared on 1 March.

Authorised by:

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