

**Fringford Parish Council**  
**Invoices for payment 21 November 2016**

<b>Cheque no:</b>	<b>Payee and reason</b>	<b>Budget</b>	<b>Minute Ref</b>	<b>Amount</b>
400146	Green Scythe (invoice number 7303) September Grass Cutting – Village Green and St Michael’s Close x 2 cuts	Grass Cutting	28/4/14, 8a	£273.39
400147	Green Scythe (invoice number 7303) Grass Cutting around bus stop and chestnut tree (1 cut)	Grass Cutting		£45.60
400148	Cherwell District Council (invoice number 7001125) for emptying 4 x dog bins	Dog bin emptying		£384.38
400149	Information Commissioner for Data Protection Registration renewal	Information Commissioner Fee		£35.00
400150	David McCullagh for mobile telephone and credit top-up for Fringford Friends	Fringford Friends		£35.00
400151	JMC Olds Admin expenses (printing £60.68, postage £13.93, mobile telephone £1.07)	Admin Costs		£75.68
	JMC Olds for Mileage expenses	Mileage expenses		£28.34
	Total			£104.02
400152	John Fargin for wood for signs	Village upkeep	19/9/16, 11c	£30.87
	Jane Thwaites for Mileage to OCVA meeting	Fringford Friends		£ tbc

The Standing Order of £114.00 to pay the Clerk from 1 – 31 October cleared on 1 November.

Authorised by:

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