Fringford Parish Council Invoices for payment 17 October 2016

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
400143	Green Scythe – August grass	Grass	28/4/14, 8a	£273.39
	cutting (2 cuts)	Cutting		
400144	David McCullagh for Signs	Village	19/9/16, 11c	£311.40
	Express Village Green Signs	upkeep		
400145	BDO LLP for External Audit	Audit		£516.00

The Standing Order of £114.00 to pay the Clerk from 1-30 September cleared on 3 October.

Authorised by	y:	
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