

Fringford Parish Council
Invoices for payment 19 September 2016

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
400138	Green Scythe for July grass cutting (Invoice number 7085)	Grass Cutting	28/4/14, 8a	£273.39
400139	Navitas Design Ltd for 1 year web hosting and domain name registration	Village Website Hosting and Domain Name	20/7/15 8b	£71.99
400140	Royal British Legion for Poppy Wreath	S137 Grants		£100.00
400141	OALC for Planning Course for David McCullagh	Training		£42.00
400142	Oxfordshire Playing Fields Association for Membership (to be agreed at the meeting)	Subscriptions		£40.00
	Cherwell District Council for summer dog bin emptying	Dig bin emptying		£TBC

For information:

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400120	Underwood and Weston Remainder of invoice 2214	War Memorial	15/8/16, 8b	£2,076.00

Posted on 17 August following agreement by John Fargin and Jan Maciejewski that the remedial work was satisfactory.

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

Authorised by:

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