

Fringford Parish Council
Invoices for payment 19 October 2015

Cheque no:	Payee and reason	Budget	Amount
400097	Green Scythe for grass cutting August (invoice number 6009)	Grass cutting	£134.02
400098	Green Scythe for grass cutting September – 2 cuts (invoice number 6112)	Grass cutting	£268.06
By BACS	Link Development and Groundworks Bicester Ltd for Invoice 1636 for supply, fit, commission and certify fire alarm system; and supply and fit emergency lighting system (additional funding from Parish Council as agreed in Minutes of 17 August 2015)	Village Hall Extension	£4,052.70

Paid by BACS and agreed by email

Date agreed by email	Payee and reason	Budget	Amount
22/9/15	Link Development and Groundworks Bicester Ltd for Invoice 1626 funded from Doris Field Grant received in November 2914	Village Hall Extension	£1,200.00
13/10/15	Link Development and Groundworks Bicester Ltd for Invoice 1625 funded by the WREN Claim made on 22 September	Village Hall Extension	£16,245.00

The Standing Order of £110.25 to pay the Clerk from 1 – 30 September cleared on 1 October 2015.

Authorised by:

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