

Fringford Parish Council
Invoices for payment

Cheque no:	Payee and reason	Budget	Amount
400122	Came & Co for insurance	Insurance	£280.72
400123	Arrow Accounting for Internal Audit	Audit	£201.35
400124	John Fargin for Leaflet Dispenser and Cabinet Hanging Brackets for History Display from Jazolo Ltd	War Memorial	£147.34
400125	Oxfordshire Association of Local Councils for Chairmanship Course	Training	£78.00

The Standing Order of £110.25 to pay the Clerk from 1 – 30 April cleared on 3 May.

Authorised by:

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