

Fringford Parish Council
Invoices for payment 20 June 2016

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
400126	Vale Press Ltd – First World War Leaflet	War Memorial		£95.00
400127	Green Scythe Ltd Invoice no 6759 – Grass cutting 11 April to 20 April	Grass Cutting	28/4/14, 8a	£273.39
400128	Carolyn White for Deposit for children's entertainer (to be paid for by the grant from CDC)	Beer Festival		£50.00
400129	Fringford Parochial Church Council Restoration Fund for remainder of children's entertainer	Beer Festival		£200.00
400130	Green Scythe Ltd Invoice no 6863 – grass cutting 4 to 13 May	Grass Cutting	28/4/14, 8a	£273.39

The Standing Order of £110.25 to pay the Clerk from 1 – 31 May cleared on 1 June.

Authorised by:

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