Bletchingdon Parish Council

Invoices for payment 23 February 2017

Cheque No	Payee and Reason	Budget	Minute Ref	Total Amount	VAT
101463	Duchy of Cornwall - Uplift due to rent review	Parks and Open Spaces	008/17	£10.00	N/A
101464	Rebecca McNaught – expenses - ink	General Admin	-	£10.00	£1.67
101465	Chad Hendron – posts on village green	Parks and Open Spaces	005/17 (h)	£480.00	N/A
101466	Rebecca McNaught – expenses - pens	General Admin	-	£4.07	N/A
101467	Chair's allowance	General Admin	This minute	£150	N/A
			Total	£654.07	£1.67

The Direct Debit to BT was taken on 23/01/17 for a sum of £10.70.

Authorised by:

……

……