

Bletchington Parish Council

Invoices for payment 12 January 2017

Cheque No	Payee and Reason	Budget	Minute Ref	Total Amount	VAT
101452	SLCC – annual membership	General Admin	On-going	£93.00	£15.50
101453	Rebecca McNaught - salary	Clerk's Salary	037/16	£1125.00	N/A
101454	C Fraser - payroll	General Admin	-	£40.00	N/A
101455	Duchy of Cornwall	Parks and Open Spaces	On-going	£30.00	N/A
101456	Rebecca McNaught – expenses – stamps & fireproof safe	General Admin	Re: fireproof safe 09/14	£527.00 (inc.£6.60stamps, £10.40 recycling bin)	£85.00
101457	CJH Fencing & Landscaping – supply & fit 2 posts for village green	Parks and Open Spaces	263/16	£60.00	N/A
101458	Glasdon – dog bin	Parks and Open Spaces	257/16	£86.52	£17.30
101459	O.C.C. – traffic survey	Traffic Calming Measures	087/16	£600	£100
101460	Village News - donation	General admin	Agreed at meeting 12/1/17	£150	N/A
101461	J Williams	Parks and Open Spaces	262/16	£60	N/A
			Total	£2771.52	£217.80

The Direct Debit to BT was taken on 03/12/16 for a sum of £33.89 and 22/12/16 for £26.65.

Authorised by:

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