

Bletchingdon Parish Council

Invoices for payment 30 March 2017

Cheque No	Payee and Reason	Budget	Minute Ref	Total Amount	VAT
101468	Expenses for Mr A.K.Saunders - Printer Purchase	General Admin	024/17	£261.36	43.56
101469	Rebecca McNaught – expenses – printer paper	General Admin	024/17	£21.84	£3.63
101470	Bletchingdon Village Hall - rent	General Admin	215/15	£450.00	N/A
101471	OALC - subscription	General Admin	This minute	£172.06	28.68
			Total	£905.26	£75.87

The Direct Debit to BT was taken on 22/02/17 for a sum of £27.71 & on 22/03/17 for £29.12.

Authorised by:

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