

Bletchingdon Parish Council

Invoices for payment 24 November 2016

Cheque No	Payee and Reason	Budget	Minute Ref	Total Amount	VAT
101446	Cherwell DC – emptying dog bins	Trees & Open Spaces	On-going	£480.48	£80.08
101449	Cherwell DC – highway closure (funfair)	General Admin	228/16	£105.00	£17.50
101450	Paul Clark	Conservation Plan		£87.00	£10.00
101451	Bletchingdon Village Hall – hire oct, nov, dec	General Admin	215/15	£450.00	N/A
			Total	£1122.48	

The Direct Debit to BT was taken on 24/10/16 for a sum of £44.83.

The £91.20 received from Perry Hatwell for the road closure covered our bill as we will get the VAT back so actually only pay £87.50. However, please note that the bill for next year will go up to £175 (+vat) as this event, although annual and has limited impact, is considered to be commercial, which therefore attracts a higher cost. The Clerk will inform Mr Hatwell of the new cost in January when he contacts the PC with dates for next year's fair.

Authorised by:

.....

.....