

Bletchington Parish Council

Invoices for payment 27 October 2016

Cheque No	Payee and Reason	Budget	Minute Ref	Total Amount	VAT
101445	Green Scythe Ltd - mowing	Trees & Open Spaces	069/16	£549.60	£91.60
101446	Cherwell DC – emptying dog bins	Trees & Open Spaces	On-going	£480.48	£80.08
101447	Navitas Design Ltd	General Admin	173/16	£468.00	£78.00
101448	R. McNaught	General admin	This minute	£37.88	0
			Total	£1,535.96	

The Direct Debit to BT was taken on 26/9/16 for a sum of £25.83.

A cheque for £181.20 was received from Perry Hatwell for the Fair on the Village Green, this included a payment of £91.20 for the road closure, which we have yet to pay to CDC.

Authorised by:

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