

Bletchingdon Parish Council

Invoices for payment 30th August 2020

Method	Payee and Reason	Budget	Minute Ref	Amount	VAT	Total
Debit card purchase	Amazon – Everbuild Barrier Tape to close Bletchingdon Playground	Parks, Trees and open spaces	This minute	£12.45	£2.49	£14.94
Debit card purchase	1 month Zoom Pro subscription	General Admin	095a/20	£11.99	£2.40	£14.39
Bank TF	Jake Williams	Grounds Maintenance	This minute	£130.00	£0.00	£130.00
Bank TF	Glasdon UK Limited – Purchase of a new dog waste bin	Dog Bin Purchase and Emptying	This minute	£107.57	£21.51	£129.08
Bank TF	KJ Cleaning Solutions – Zoono Spray to protect Bletchingdon Playground	Parks, Trees and open spaces	This minute	£60.00	£0.00	£60.00
Bank TF	Bletchingdon Village News – Reimbursement for our leaflet printing costs they paid to Lonsdale on our behalf	General Admin	This minute	£43.00	£0.00	£43.00
Bank TF	Green Scythe Limited – Grass cutting for July	Grounds Maintenance	This minute	£479.00	£95.80	£574.80

The Direct Debit to BT is due to go out on or just after 23rd August 2020 for £38.04 including VAT.

Authorised by:

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