

Bletchingdon Parish Council

Invoices for payment 30th November 2020

Method	Payee and Reason	Budget	Minute Ref	Amount	VAT	Total
Debit card purchase	Purchase of a note book for taking the minutes	General Admin	264/20	£1.46	0.29	£1.75
Debit card purchase	1 month Zoom Pro subscription	General Admin	095a/20	£11.99	£2.40	£14.39
Bank TF	KJ Cleaning Solutions – Zoono Spray to protect Bletchingdon Playground 16 th November 2020	Parks, Trees and open spaces	264/20	£60.00	£0.00	£60.00
Bank TF	RoSPA Play Safety Inspection	Parks, Trees and open spaces	264/20	£100.00	£20.00	£120.00
Bank TF	Moore – External Audit Report	General Admin	264/20	£200.00	£40.00	£240.00

The Direct Debit to BT is due to go out on or just after 23rd November 2020 for £39.62 including VAT.

Authorised by:

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