

Bletchingdon Parish Council

Monthly Payment Schedule

Standing Orders/Direct Debits

Method	Payee and Reason	Budget	Minute Ref	Net	VAT	Total
Standing Order	Bletchingdon Village Hall – Monthly rent of the Parish Office	Village Hall	025/25/q	£150.00	£.00	£150.00
Card Payment	Vonage – Monthly phone service charge 18 July to 17 August 20225	General Admin	149/24/o	£5.83	£1.17	£6.99

Invoices for payment by bank transfer on or before 30th July 2025

Invoice # and date	Payee and Reason	Budget	Net	VAT	Total
No. 17951 30/06/2025	Green Scythe Ltd - for grass cutting during June 2025	Grounds Maintenance	£615.00	£123.00	£738.00
No. 331773 16/07/2025	Moore – 2024/25 External Auditor's limited assurance review	General Administration	£210.00	£42.00	£252.00

Authorised by:

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..... Date: 23rd July 2025