

Wendlebury Parish Council
Invoices for payment 16 May 2019

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200071	Countrywide Grounds Maintenance Ltd for April grass cutting (invoice no: 56701)	Grass cutting		£83.06
200072	Wendlebury Village Hall Maintenance Fund	Playground Maintenance		£250.00
200073	Oxford Green Belt Network Subscription	Subscriptions		£15.00
200074	Came and Company for Insurance renewal	Insurance		£314.84
200075	M Rose for Internal Audit	Audit		£33.30
200076	JMC Olds for ¼ of MS Office 365 Subscription (total £79.99)	Admin Costs		£20.00
200077	Countrywide Grounds Maintenance Ltd for May grass cutting (invoice no: 58873)	Grass cutting		£83.06

Authorised by:

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