

Wendlebury Parish Council
Invoices for payment 28 November 2019

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200090	Countrywide Grounds Maintenance Ltd – October and November Grass Cutting (Invoice nos 82950 and 87616)	Grass cutting	16/5/19 13. e.	£166.12
200091	JMC Olds for admin expenses (Printing £22.57; Stationery etc £5.00; Postage £6.36; Telephone £0.37)	Admin costs		£34.30
	Mileage expenses	Mileage expenses		£59.10
	Total			£93.40
200092	Oxfordshire County Council for 20mph Implementation (invoice no 3920360764)	Traffic calming	21/06/18 14. b.	£4,377.00
200093	Launton Parish Council for contribution to Clerk's Digital Webinar Course	Training		£10.00

Authorised by:

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