

Wendlebury Parish Council
Invoices for payment 23 January 2020

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200094	Countrywide Grounds Maintenance Ltd – December and January instalments for Grass Cutting (Invoice nos 92823 and 97346)	Grass cutting	16/5/19 13. e.	£166.12
200095	OALC for Planning Course for Brett Chambers (Invoice no W-1032)	Training	28/11/19 9. a.	£60.00
200096	Wendlebury PCC for Allotment Rent contribution	Allotment expenditure		£300.00
200097	JMC Olds for Clerk Salary 1 October – 31 December 2019	Clerk's Salary	24/1/19 8. c.	£504.90

Authorised by:

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