

## Wendlebury Parish Council

### Invoices for payment 26 March 2020

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200098	Countrywide Grounds Maintenance Ltd – February and March instalments (£83.06 per month) for Grass Cutting (Invoice nos 102339 and 107687)	Grass cutting	16/5/19 13. e.	£166.12
200099	Oxfordshire Association of Local Councils for Annual Subscription (Invoice no: W00295/2020)	Subscriptions	16/5/19 10. j.	£140.42
200100	Oxfordshire Playing Fields Association for Annual Subscription	Subscriptions	16/5/19 10. j.	£42.00
200101	Community First Oxfordshire for Annual Subscription	Subscriptions	16/5/19 10. j.	£55.00
200102	JMC Olds for Clerk Salary 1 January 2020 – 31 March 2020	Clerk's Salary	24/1/19 8. c.	£504.90
200103	JMC Olds for Admin Expenses (Printing £25.29, laminating £2.40, postage £4.76, telephone £2.08)	Admin Costs		£34.53
	JMC Olds for Mileage expenses	Mileage Expenses		£31.41
	Total			£65.94
200104	TP Jones & Co LLP for Payroll administration	Payroll	16/5/19 10. j.	£73.20
200105	Society of Local Council Clerks	Subscriptions	16/5/19 10. j.	£32.20
	CDC for winter dog bin emptying		16/5/19 10. j.	£tbc

Authorised by:

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