WENDLEBURY PARISH COUNCIL

Invoice Payments for - July 2023

Invoice							
Number	Cheque No:	Payee	Reason	Budget	Minutes Ref:	Amount Agreed	Powers
1	000001	Wendlebury Church	Footpath Lighting	Footpath Lighting	14/23	£200.00	
2	000002	Wendlebury Church	Foothpath Maintenance	Footpath Mainte	14/23	£450.00	
3	000003	Clerk Salary	Clerk Salary	Clerk Salary	14/23	£710.40	
4	000004	HMRC	HMRC	HMRC	14/23	£104.40	
5	000005	Cherwell District Council	Elections payment for May	Elections Charge	14/23	£100.00	
6	000006	Sarah Kearney	Printer	Contingencies	14/23	£69.99	
7	000007	Sarah Kearney	Stamps - post forms back to CDC	Admin Cost	14/23	£18.00	
8	800000	Allotment expenditure	Rent for Allotment Area 2022/23	Allotment Exp	14/23	£300.00	

Total of payments £1,952.79

Signed By Chair

Vice Chair

Meeting Ref: 14/23 - 20th July 2023