

# WENDLEBURY PARISH COUNCIL

## Invoice Payments for - September 2023

Invoice Number	Cheque No:	Payee	Reason	Budget	Minutes Ref:	Amount Agreed	Powers
1	000010	Navitas Designs	Correct Problem with Website, and Hosting and Domain	Website	15/23	£138.28	Local Government Act 1972, S142
2	000011	Sarah Kearney	Defib Pads	Contingencies	15/23	£77.99	
3	000012	Sarah Kearney	Stationery Items	Admin Cost	15/23	£11.20	
4	000013	Sarah Kearney	Clerk Salary	Clerk Salary	15/23	£710.40	
5	000014	HMRC	HMRC Payment	HMRC	15/23	£104.40	

**Total of payments**

**£1,042.27**

Signed By **Chair** Cllr Doug Blake

**Vice Chair** Cllr Brett Chambers

