

WENDLEBURY PARISH COUNCIL

Invoice Payments for - November 2023

Invoice Number	Cheque No:	Payee	Reason	Budget	Minutes Ref:	Amount Agreed	Powers
1	000015	Sarah Kearney	Clerk Salary	Clerk Salary	16/23	£951.00	Local Government Act 1972, S142
2	000016	Sarah Kearney	HMRC Payment	HMRC	16/23	£164.40	
3	000017	Cherwell District Council	Emptying Dog Bins	Dog Bins	16/23	£200.77	Open spaces act 1906, ss9&10
4	000018	Sarah Kearney	Defib replacement battery	Contingencies	16/23	£258.00	
5	000019	Sarah Kearney	Admin Cost, Stamps, Allotment postage, Printing paper	Admin Cost	16/23	£23.65	
6	000020	Royal British Legion Poppy Appeal	Poppy Wreath	S137 Grant	16/23	£20.00	Litter Act, 1983, ss5,6

Total of payments

£1,617.82

Signed By **Chair** Cllr Doug Blake

Vice Chair Cllr Brett Chambers

