

# WENDLEBURY PARISH COUNCIL

## Invoice Payments for - January 2024

Invoice Number	Cheque No:	Payee	Reason	Budget	Minutes Ref:	Amount Agreed	Powers
1	000021	Sarah Kearney	Admin, Cartridges, Microsoft 365 and present	Contingencies	Ref:17/24	£137.40	
2	000023	Sarah Kearney	Clerk Salary	Salary	Ref:17/24	£951.00	
3	000024	HMRC	HMRC	HMRC	Ref:17/24	£164.40	
4	000025	Wendlebury Village Hall Maintenance Fund	Play area equipment funding	Maintenance Village Hall	Ref:17/24	£250.00	
5							
6							

**Total of payments**

**£1,502.80**

Signed By **Chair** Cllr Doug Blake

**Vice Chair** Cllr Brett Chambers

