Meeting Ref: 18/24 - 28th March 2024

WENDLEBURY PARISH COUNCIL

Invoice Payments for - March 2024

Invoice							
Number	Cheque No:	Payee	Reason	Budget	Minutes Ref:	Amount Agreed	Powers
1	000026	Sarah Kearney	Paper, Stamps	Admin	Ref:18/24	£15.00	
2	000027	Sarah Kearney	Clerk Salary	Salary	Ref:18/24	£790.60	
3	000028	HMRC	HMRC	HMRC	Ref:18/24	£124.40	
4	000029	OALC	Membership Subscription for 2024-25	Subscription	Ref:18/24	£168.00	
5	000030	SLCC	Membership Subscription for 2024-26	Subscription	Ref:18/24	£158.00	
6	000031	ABC	Donation	S137	Ref:18/24	£120.00	

Total of payments £1,376.00

Signed By **Chair** Cllr Doug Blake

Vice Chair Cllr Adrain Redford

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