

# WENDLEBURY PARISH COUNCIL

## Invoice Payments for - May 2024

Invoice Number	Cheque No:	Payee	Reason	Budget	Minutes Ref:	Amount Agreed	Powers
1	000033	Wendlebury PCC	Footpath Lighting	Footpath Lightin	Ref:19/24	£200.00	
2	000034	Wendlebury PCC	Footpath Maintenance	Footpath Mainte	Ref:19/24	£450.00	
3	000035	Wendlebury PCC	Allotment Rent 2023-24	Allotment Rent	Ref:19/24	£300.00	
4	000036	CDC	Emptying Dog Bins	Dog Bin Emptying	Ref:19/24	£200.77	
5	000037	OALC	HR Training	Clerk Training	Ref:19/24	£12.00	
6	000038	OALC	Asset Training	Clerk Training	Ref:19/24	£48.00	
7	000039	HMRC	Employer Tax	HMRC	Ref:19/24	£167.40	
8	000040	Sarah Kearney	Clerk Salary	Clerk Salary	Ref:19/24	£747.40	
9	000041	E Anstee	Internal Audit	Internal Audit	Ref:19/24	£150.00	
10	000042	Sarah Kearney	Stationary requirements	Admin	Ref:19/24	£50.23	

**Total of payments**

**£2,325.80**

Signed By **Chair** Cllr Doug Blake

**Vice Chair** Cllr Adrain Redford

