

Wendlebury Parish Council
Invoices for payment 27 July 2017

Cheque no:	Payee and reason	Budget	Minute Ref	Amount
200007	JMC Olds for Clerk Salary from 1 April – 30 June @ £151.49 per month (15 hours per month)	Clerk's Salary		£454.46
200008	JMC Olds for Clerk Expenses (printing £58.81, stationery £7.92, postage £12.21, telephone £1.78)	Admin Expenses		£80.72
	JMC Olds for Mileage Expenses	Mileage Expenses		£35.70
	JMC Olds for Annual Parish Meeting Expenses	APM Expenses		£23.17
	Total			£139.59
200009	Jati Ltd, for Memorial Bench from Cyan including inscription and delivery (but excluding ground anchors)	Community Fund		£519.99
200010	J Harron for 1 quarter Payroll (usually paid annually, but transferring to new company)	Payroll		£15.25
200011	Defib Store for Defibrillator Cabinet	Community Fund	15/09/16 16.a.ii	£642.00
200012	Wendlebury Village Hall Maintenance Fund	Playground Maintenance Contribution		£250.00

Authorised by:

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