

## Middleton Stoney Parish Council

### Invoices for Payment March 2023

	Cheque No	Payee and reason	Budget Item	Minutes Ref:	Amount	Powers
1	DD	EE Limited	Contingencies	Ref: 01/23	£12.38	
2	DD	BT Group	Contingencies	Ref: 01/23	£31.94	
3	100793	Ron Varney - Grass Cutting	Grass Cutting	Ref: 01/23	£216.00	
4	100001	OALC - Membership Subscription	Subscription	Ref: 01/23	£156.00	
5	100002	Juliet Cornford - Expenses	Expenses	Ref: 01/23	£27.41	
6	100003	Adrian Miles - Work on Play Area, Church Benches	Play Maintenance	Ref: 01/23	£1,888.31	
Total:					<b>£2,332.04</b>	

Authorised By:

Cllr Jonathan Rees - Chair

Cllr Rachel Makari - Vice Chair