

WHPC Meeting 23rd May 2023
Item 23/192-1
Invoice Schedule for Approval

		£
Invoices received for approval:		
1	M Highnam - Village Planters	31.95
2	PLG Services - Grass cutting	72.00
3	PLG Services - VAS Transfers	96.00
To confirm payments made under Delegated Powers:		
4	Parish Online annual subscription	124.80
5	Grant Award - RBL Street Party (Band) ref 23/084	450.00
5	Gallagher - Cyber Insurance renewal	367.36
Payments incl VAT		1,142.11

Notes

Anne Oliver, Parish Clerk
17th May 2023

Signed:

Signed: