

WHPC Meeting 6th June 2023
Item 23/214-1
Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk Monthly Expense (Microsoft 365, stationery etc)	82.19
2	PLG Services - Grass cutting	72.00
3	PLG Services - Bus Shelter Cleaning	26.40
4	PLG Services - VAS Transfers	96.00
To confirm payments made under Delegated Powers:		
5		
6		
7		
Payments incl VAT		276.59

Notes

Anne Oliver, Parish Clerk
10th May 2023

Signed:

Signed: