

WHPC Meeting 3rd October 2023

Item 23/326

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk Monthly Expense (Microsoft 365, postage etc) for approval 05092023	70.20
2	Clerk - Microsoft 365 subscription - laptop - annual renewal	59.99
3	Pro-Lawn Garden Services - VAS Transfers	96.00
	M Highnam - Village planters Autumn planting	18.42
	Payments incl VAT	244.61
To confirm payments made under Delegated Powers: (see note below)		
1	n/a	
	Total payments: (incl vat)	244.61

Notes

Anne Oliver, Parish Clerk
27th September 2023

Signed:

Signed: