

WHPC Meeting 7th November 2023

Item 23/354

Invoice Schedule for Approval

£

Invoices received for approval:

1	Clerk Monthly Expense (Microsoft 365, phone top-up etc) for approval @ 7-Nov-2	100.20
2	Pro-Lawn Garden Services - VAS Transfers	96.00
3	DALC Training Course - Cllr A Gorton	18.00
4	Pro-Lawn Garden Services - Grass Cutting	72.00
5	EDDC - Dog Waste Bin Collection 3 xweek 2023/24	792.00
6	Pro-Lawn Garden Services - Village Road Signs cleaning	482.40
7	Pro-Lawn Garden Services - Playpark annual timber treatment	462.00
8	DALC - Attendance at AGM + Conference Cllrs AC + NB	108.00
9	West Hill Village Hall - Room Hire	52.50
10	Clerk - VAS Phone Top up	25.00
11	Voicehost - monthly landline calls	16.28
12	Clerk - Printer Toners	412.88
Payments incl VAT		2,637.26

To confirm payments made under Delegated Powers: (see note below)

13	Pro-Lawn Garden Services - VAS Transfers 25092023	96.00
14	Pro-Lawn Garden Services - VAS Transfers 10102023	96.00
15	Abalone Graphics - Name badges Cllrs AG + FP	16.02

Total payments: (incl vat) 2,845.28

Notes

Anne Oliver, Parish Clerk
31st October 2023

Signed:

Signed: