

WHPC Meeting 5th December 2023

Item 23/384

Payment Schedule for Approval

		£
Invoices received for approval:		
1	Pro-Lawn Garden Services - VAS Transfers	96.00
2	DALC Training Courses - Cllrs A Gorton + F Pullman	90.00
3	Pro-Lawn Garden Services - VAS transfers	96.00
4	EDDC - RoSPA Annual Inspection	120.00
5	Pro-Lawn Garden Services - Remembrance Road Closure 12th Nov	183.47
Payments incl VAT		585.47
To confirm payments made under Delegated Powers: (see note below)		
6	Donation to RBL Poppy Appeal	50.00
Total payments: (incl vat)		635.47

**Notes**

Anne Oliver, Parish Clerk  
29th November 2023

Signed:

Signed: