

WHPC Meeting 3rd January 2024

Item 24/021

Payment Schedule for Approval

		£
Invoices received for approval:		
1	Pro-Lawn Garden Services - VAS Transfers	96.00
2	Pro-Lawn Garden Services - Verge Cutting	540.00
3	Clerk - Monthly expense Claim incl Microsoft 365 subscription	74.04
Payments incl VAT		710.04
To confirm payments made under Delegated Powers: (see note below)		
4	Breakthrough Communications - Annual subscription	1,797.30
Additional payments presented to the meeting for approval:		
5		
6		
7		
8		
Total payments: (incl vat)		2,507.34

Notes

Anne Oliver, Parish Clerk
22nd December 2023

Signed:

Signed: