

WHPC Meeting 6th February 2024

Item 24-065

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk Monthly Expense (Microsoft 365, etc) for approval @ 6-Feb-2024	93.74
2	Pro-Lawn Garden Services - VAS Transfers	96.00
3	Wall Art - WHPC Newsletters January 2024	475.00
4	DALC - Training course x2 21-Nov-23	36.00
5	Pro-Lawn Garden Services - VAS Transfers	96.00
Payments incl VAT		796.74
To confirm payments made under Delegated Powers: (see note below)		
6	Voicehost - Telephone -Landline Jan24	22.73
7	WHPC Grant Award - West Hill Pre-school	900.00
8		
Total payments: (incl vat)		1,719.47

**Notes**

Anne Oliver, Parish Clerk  
31st January 2024

Signed:

Signed: