

WHPC Meeting 5th March 2024

Item 24-102

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk Monthly Expense (Microsoft 365, etc) for approval @ 5-Mar-2024	93.74
2	Pro-Lawn Garden Services - VAS Transfers	96.00
3	Wall Art - WHPC Flyers for EOM 22nd Feb 2024 re 24/0044/FUL (Ref 24/048)	98.00
4	Pro-Lawn Garden Services - Playpark Maintenance (ref 24/057)	936.00
5	Pro-Lawn Garden Services - VAS Transfers	96.00
6	Scribe Accounts Annual Subscription (ref 24/088)	414.72
Payments incl VAT		1,734.46
To confirm payments made under Delegated Powers: (see note below)		
7	Voicehost - Telephone -Landline Jan24 (Direct Debit)	46.75
8		
Additional Items presented to the meeting		
9		
10		
11		
Total payments: (incl vat)		1,781.21

Notes

Anne Oliver, Parish Clerk
28th February 2024

Signed:

Signed: