

WHPC Meeting 4th June 2024
Item 24-209
Payment Schedule for Approval

		£
Invoices received for approval:		
1	M Highnam(Garden Club) - Plants for Village Planters	23.85
2	Clerk Monthly Expense (Microsoft 365, etc) for approval @ 29-May-2024	82.20
3	P Clapham - Internal Audit Fees 2024-25	94.80
Payments incl VAT		200.85
To note payments previously decided:		
4	Clear Councils - Insurance 2024-25	811.21
5	Voicehost - Landline phone 1-3 0April	16.03
Total payments: (incl vat)		1,028.09

Notes

Anne Oliver, Parish Clerk
29th May 2024

Signed:

Signed: