

WHPC Meeting 5th August 2024
Agenda Item 24-263
Payment Schedule for Approval

		£
Invoices received for approval:		
1	West Hill RBL - Room Hire (July)	30.00
2	Clerk Monthly Expense (Microsoft 365, etc) for approval	87.57
3	Clerk Expense Claim - printer toners black x2	168.92
4	Voicelhost - WHPC Landline (July)	2.16
5	Inv 2976 ProLawn Garden Services - Playpark grass cutting	72.00
6	Inv3011 ProLawn Garden Services - VAS transfers	96.00
7	Inv1908 West Hill Village Hall Room Hire	53.25
Payments incl VAT		509.90
To note payments previously decided/paid under delegated powers		
8		
Total payments: (incl vat)		509.90

Notes

Anne Oliver, Parish Clerk
29th July 2024

Signed:

Signed: