

WHPC Meeting 3rd September 2024
Agenda Item 24-289
Payment Schedule for Approval

		£
Invoices received for approval:		
1	Inv 3034 ProLawn Garden Services - Playpark Maintenance	462.00
2	Inv 3011 ProLawn Garden Services - VAS transfers	96.00
3	Glasdon- 2 Playpark Benches (ref Min 24/204)	1,834.28
4	Voicehost - WHPC Landline (Aug))	2.00
5	Clerk Monthly Expense (Microsoft 365, etc) for approval	79.92
6	Three UK - Mobile phone calls (Aug)	9.60
7		
Payments incl VAT		2,483.80
To note payments previously decided/paid under delegated powers		
8	N/A	
Total payments: (incl vat)		2,483.80

Notes

Anne Oliver, Parish Clerk
28th August 2024

Signed:

Signed: