

WHPC Meeting 2nd April 2024  
Item 24-124  
Payment Schedule for Approval

£

Invoices received for approval:

1	Clerk Monthly Expense (Microsoft 365, etc) for approval @ 2-Apr-2024	74.04
2	Pro-Lawn Garden Services - VAS Transfers	96.00

Payments incl VAT 170.04

To confirm payments made under Delegated Powers: (see note below)

3	Voicehost - Telephone - Landline Feb24 (Direct Debit)	39.54
4		

Additional Items presented to the meeting

- 5
- 6
- 7

Total payments: (incl vat) 209.58

**Notes**

Anne Oliver, Parish Clerk  
25th March 2024

Signed:

Signed: