

WHPC Meeting 7th May 2024  
Item 24-170  
Payment Schedule for Approval

		£
Invoices received for approval:		
1	Clerk Monthly Expense (Microsoft 365, etc) for approval @ 2-Apr-2024	77.09
2	Project Cosmic - Website Annual Fees	570.00
3	DALC/NALC - Annual subscription	697.47
4	Parish Online - Annual Subscription	56.16
5	Pro-Lawn Garden Services - VAS Transfers	96.00
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7	Clerk Reimbursement - SLCC Annual Membership	229.00
8	West Hill Village Hall - Room Hire (April)	21.75
Payments incl VAT		1,843.47
To confirm payments made under Delegated Powers: (see note below)		
8	Voicehost - Telephone - Landline Feb24 (Direct Debit)	17.84
9	Abalone Graphics - Cllr Badges x2	16.98
Additional Items presented to the meeting		
10		
11		
12		
Total payments: (incl vat)		1,878.29

**Notes**

Anne Oliver, Parish Clerk  
30th April 2024

Signed:

Signed: