

WHPC Meeting 5th April 2022

Item 22/101

Invoice Schedule for Approval

Invoices received for approval:

1. Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription, stamps) £94.08
2. PLG Services Playpark grass cutting £68.40
3. Scribe Accounts – annual subscription £345.00
4. PLG Services VAS Transfers £91.20
5. Cllr M Piper expense claim display boards £310.02

To confirm payments made under Delegated Powers:

6. South Western Ambulance Service NHS Foundation Trust – 2nd West Hill defibrillator £1,200
7. PLG Services Paint bus shelter interior + canopy £130.80
8. Local Government Resource Centre – mentoring services £396.00
9. Grant Award – WH Royal British Legion (ref 22/065) £1,000
10. PLG Services Paint bus shelter interior + canopy £130.80
11. PLG Services VAS Transfers+ set up 2nd VAS £159.74
12. DCC Installation of 2 VAS poles West Hill Road £325.00

Anne Oliver, Parish Clerk

30th March 2022