

WHPC Meeting 10th May 2022

Item 22/154

Invoice Schedule for Approval

Invoices received for approval:

1. Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription) £94.08
2. PLG Services: Site preparation and bark mulch for Jubilee Tree £38.40

To confirm payments made under Delegated Powers:

1. PLG Services: Clean Bus Shelter £24.00
2. St Michael's Church: Room Hire £12.00
3. DALC: WHPC Training Session 14-Mar £377.04
4. Cosmic: website annual fees £570.00
5. Parish Online: Annual Subscription £124.80
6. PLG Services: VAS Transfers 11-Apr £91.20
7. PLG Services: VAS Transfers 25-Apr £91.20

Payments incl VAT

Anne Oliver, Parish Clerk

3rd May 2022