

WHPC Meeting 5th July 2022

Item 22/226

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription)	132.55
2	PLG Service - verge cutting	540.00
3	PLG Services - VAS transfers	91.20
4	PLG Services - Padlocks for VAS	22.94
5	DALC - Training Cllr Owen	48.00
To confirm payments made under Delegated Powers:		
6	Legal fees (Ref 22/168)	2,400.00
7	Zoom annual subscription renewal (ref 22/187)	143.88
8	WHPC Grant Award - West Hill PTFA Commemorative medals (Ref 22-095)	663.78
9	JRC - VH Pedestrian Link commisioning	1,260.00
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16		
Payments incl VAT		5,302.35

Notes

Anne Oliver, Parish Clerk
29th June 2022