

WHPC Meeting 2nd Aug 2022

Item 22/256 -1

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription)	65.56
2	PLG Service - grass cutting	68.40
3	PLG Services - VAS transfers	91.20
4	WH Village Hall Room Hire (July)	25.80
5	Garden & Countryside Maintenance - 1st cut of footpaths	330.00
To confirm payments made under Delegated Powers:		
6	SWAST - Community First Responder kit Ref 22/218	3,500.00
7	Glasdon UK Ltd - Queen's Platinum Jubilee Banch + nameplate Ref 22/093	807.45
8	JRC - VH Pedestrian Link Construction Drawings Ref 22/060	810.00
Payments incl VAT		5,698.41

Notes

Anne Oliver, Parish Clerk
27th July 2022

Signed:

Signed: