

WHPC Meeting 6th Sep 2022

Item 22/286-1

Invoice Schedule for Approval

| | | £ |
|--|--|-----------|
| Invoices received for approval: | | |
| 1 | Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription, mobile phone + postage) | 95.04 |
| 2 | Clerk - Annual Microsoft subscription for laptop | 59.99 |
| 3 | EDDC - Annual fee 2x dog bins collect 3xweek | 720.00 |
| 4 | PLG Services - Installation of Jubilee Bench | 290.40 |
| 5 | PLG Services - Hedge cutting at playpark | 68.40 |
| 6 | PLG Services - VAS Transfers | 91.20 |
| 7 | JRC Consulting Engineers - Amended construction drawing | 690.00 |
| 8 | PLG Services - VAS Transfers | 91.20 |
| To confirm payments made under Delegated Powers: | | |
| 9 | Rhino Play (SW) Ltd: Supply and install Climbing Frame + Slide | 17,011.20 |
| 10 | East Devon Tree Care - TPP + AMS for planning application | 288.00 |
| 11 | Richard Green Ecology - updated report for planning application | 120.00 |
| 12 | Exmouth Power Tools Ltd - replacement swing seat | 121.32 |
| 13 | Grant Award to PTFA: Band for Fete (ref April 22-095) | 400.00 |
| 14 | | |
| Payments incl VAT | | 20,046.75 |

Notes

Anne Oliver, Parish Clerk
31st August 2022