

WHPC Meeting 4th Oct 2022

Item 22/318-1

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription)	63.48
2	Clerk - Replacement printer toners (colour)	253.48
3	Wall Art - Sep 2022 Newsletters + Flyers	515.00
4	PLG Services - Playprk timber treatment (excl Playboat)	283.92
5	PLG Services - Playpark Repairs Ref 22/277	116.40
6	PLG Services - VAS Transfers	91.20
7	Village Hall - Room hire September 2022	28.25
To confirm payments made under Delegated Powers:		
8	Grant Award to Village Hall: Pre-University Course Ref 22/065 (2)	90.00
Additional Invoices received		
9		
		Payments incl VAT
		1,441.73

**Notes**

Anne Oliver, Parish Clerk  
28th Sep 2022