

WHPC Meeting 1st November 2022

Item 22/344-1

Invoice Schedule for Approval

| | | £ |
|--|--|----------|
| Invoices received for approval: | | |
| 1 | Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription) | 63.48 |
| 2 | PLG Services - Verge cutting | 540.00 |
| 3 | PLG Services - Vleaning Village Signs | 482.40 |
| 4 | PLG Services - Clean Bus Shelter | 24.00 |
| 5 | PLG Services - Grass cutting at Playpark + McColls triangle | 68.40 |
| 6 | DALC - Clerk attendance at AGM + Conference | 42.00 |
| To confirm payments made under Delegated Powers: | | |
| 7 | Cllr M Piper Reimbursement for Hi-Viz Jackets | 121.29 |
| 8 | PLG Services - VAS Transfers | 91.20 |
| 9 | West Hill Garden Club - re-planting village planters | 34.49 |
| Payments incl VAT | | 1,467.26 |

Notes

Anne Oliver, Parish Clerk
26th Oct 2022

Signed:

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