

WHPC Meeting 16th December 2022

Item 22/371-1

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription)	70.20
2	Clerk - reimbursement stationery	72.26
3	Clerk - reimbursement printinf for Local Plan Drop-In session	37.80
4	Paul Hayward - Internal Audit Services	150.00
5	DALC Training course x2 - Clerk	72.00
To confirm payments made under Delegated Powers:		
6	PLG Services - VAS Transfers	91.20
7	PLG Services - signs and road closure for Remembrance Service	258.72
8	PLG Services - VAS Transfers	91.20
9	PLG Services - playpark maintenance	45.60
10	PLG Services - VAS Transfers	91.20
11	PLG Services - Playpark Timber Treatment	283.92
12	RBL Poppy Appeal - Donation for Remembrance Wreath	50.00
13	Wallart - leaflets	155.00
14	Wallart - Banner	120.00
15	Wallart - posters	80.00
16	Hughes Enterprise Law: mediation services	2,764.80
Additional Invoices received		
17		
18		
19		
20		
Payments incl VAT		4,433.90

**Notes**

Anne Oliver, Parish Clerk  
26th Oct 2022

Signed:

Signed: