

WHPC Meeting 4th January 2023

Item 23/028-1

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription)	100.20
2	PLG Services - VAS Transfers	91.20
3	Noticeboard Company - Playpark noticeboard	800.50
4	West Hill Village Hall Room Hire Dec-22	20.25
To confirm payments made under Delegated Powers:		
5	Brunel Engraving - Covid Memorial Plaque	161.94
Additional Invoices received		
6		
7		
8		
9		
Payments incl VAT		1,174.09

Notes

Anne Oliver, Parish Clerk
28th Dec 2022

Signed:

Signed: