

WHPC Meeting 7th February 2023

Item 23/056-1

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription)	70.20
2	PLG Services - VAS Transfers	96.00
3	PLG Services - Paint over graffiti at bus shelter (several coats req'd)	105.60
4	PLG Services - Playpark ad-hoc maintenance	24.00
5	PLG Services - Install Playpark noticeboard	144.00
6	PLG Services - Clean Bus Shelter	24.00
7	Scribe Accounts - annual subscription	414.72
8	Wallart - January Newsletters	415.00
9	PLG Services - Planting Covid Memorial tree (incl materials)	27.00
10	PLG Services - VAS Transfers	96.00
8	West Hill Village Hall Room Hire Jan-23	43.88
To confirm payments made under Delegated Powers:		
9	EDDC - Annual Playpark inspection by RoSPA	120.00
10	Abalone Graphics - Name badge for Cllr Bromley	10.32
Payments incl VAT		1,590.72

Notes

Anne Oliver, Parish Clerk
1st February 2023

Signed:

Signed: