

WHPC Meeting 7th March 2023
Item 23/056-1
Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription)	100.15
2	PLG Services - VAS Transfers	91.20
3	DALC - Clerk training course - preparing for elections	36.00
4	St Michael's West Hill Room Hire	8.00
5	DALC - training course Cllrs Carr + Piper - recruiting new Cllrs	72.00
6	PLG Services - Clean Bus Shelter	24.00
7	PLG Services - VAS Transfers	96.00
8	Luxury Wood - Coronation - Storytelling chair + bench	609.90
To confirm payments made under Delegated Powers:		
1	SLCC - annual subscription	236.00
Payments incl VAT		1,273.25

Notes

Anne Oliver, Parish Clerk
28th February 2023

Signed:

Signed: