

# WHPC Meeting 4th April 2023

Item 23/119-1

Invoice Schedule for Approval

|  |  | £        |
|--|--|----------|
| Invoices received for approval:                  |  |          |
| 1  | Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription)   | 112.13   |
| 2  | PLG Services - VAS Transfers   | 96.00    |
| To confirm payments made under Delegated Powers: |  |          |
| 3  | Major Trees Ltd - Arboricultural report ref 23/0398/TRE  | 432.00   |
| 4  | SJ Surfacing Solutions - removal and disposal of playpark playboat, groundworks and installation of additional safety matting ref 22/278, 23/044, 23/048 | 1,155.22 |
| Payments incl VAT                                |  | 1,795.35 |

## Notes

Anne Oliver, Parish Clerk  
28th March 2023

Signed:

Signed: