

WHPC Meeting 4th July 2023  
Item 23/249-1  
Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk Monthly Expense (Microsoft 365, postage etc)	81.34
2	Clerk reimbursement (postage)	39.20
3	Clerk reimbursement - Zoom annual subscription Min 23/173	143.88
4	PLG Services - Grass cutting	72.00
5	PLG Services - VAS Transfers	96.00
6	West Hill PTFA - grant award (Summer Fayre) Min 23/188	430.00
7	Cosmic - Domain name renewal (2 years)	120.00
To confirm payments made under Delegated Powers:		
Payments incl VAT		982.42

**Notes**

Anne Oliver, Parish Clerk  
28th June 2023

Signed:

Signed: