

WHPC Meeting 5th September 2023

Item 23/299-3

Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk Monthly Expense (Microsoft 365, postage etc) for approval 05092023	70.20
2	Pro-Lawn Garden Services - VAS Transfers	96.00
3	West Hill Village Hall - Room Hire Aug-23	20.25
Carried forward from WHPC Meeting 4th July 2023 (cancelled)		
4	Clerk Monthly Expense (Microsoft 365, postage etc)	81.34
5	Clerk reimbursement (postage)	39.20
6	Clerk reimbursement - Zoom annual subscription ref Min 23/173	143.88
Carried forward from WHPC Meeting 1st Aug 2023 (cancelled)		
7	Clerk reimbursement - McAfee subscription renewal (2year)	129.99
8	Clerk Monthly Expense (Microsoft 365, postage etc)	98.70
Payments incl VAT		679.56
To confirm payments made under Delegated Powers: (see note below)		
9	Pro-Lawn Garden Services - VAS Transfers	96.00
10	Abalone Graphics – name badges	16.02
11	Devon Communities Together - annual subscription	50.00
12	DALC Training - Good Councillor Course 1 day session (Cllrs NB, TI + SP)	270.00
13	Garden + Countryside Maintenance - 2nd cut footpaths	363.00
14	Pro-Lawn Garden Services – grass cutting at Playpark + McColls	72.00
15	Pro-Lawn Garden Services - Bus shelter cleaning	26.40
16	Pro-Lawn Garden Services - VAS Transfers	96.00
17	West Hill Village Hall - room hire July-23	33.50
18	Pro-Lawn Garden Services - grass cutting £72.00	72.00
19	Pro-Lawn Garden Services - Playpark hedge cutting	168.00
20	Pro-Lawn Garden Services - VAS transfers	96.00
21	PLG Services - Grass cutting	72.00
22	PLG Services - VAS Transfers	96.00
23	West Hill PTFA - grant award (Summer Fayre) Min 23/188	430.00
24	Cosmic - Domain name renewal (2 years)	120.00
25	West Hill Village Hall - Room Hire June 2023	62.25
26	PLG Services - VAS Transfers	96.00
Total payments made under Delegated Powers: (incl vat)		2,235.17

Notes

Payments paid under Delegated Powers due to the cancellation of WHPC meetings 4th July + 1st August 2023

Anne Oliver, Parish Clerk
30th August 2023

Signed:

Signed: