

WHPC Meeting 7th June 2022
Item 22/195
Invoice Schedule for Approval

		£
Invoices received for approval:		
1	Clerk - claim for monthly expenses (incl Microsoft 365 monthly subscription)	63.48
2	Clerk - reimbursement for Annual Parish Meeting refreshments	42.06
To confirm payments made under Delegated Powers:		
3	PLG Services: Bus Shelter Cleaning	24.00
4	M Highnam: plants for village planters	31.90
5	PLG Services: grass cutting + repairs to picnic bench and seat	114.00
6	Wallart: May 2022 newsletter	395.00
7	PLG Services: VAS transfers	91.20
8	EDDC: Hire of garden games for stall at Village Fete	27.00
9	PLG Services: VAS Transfers	91.20
10	Everys: Legal fees for new Playpark Lease	1,658.20
11	Village Hall: Reimbursement for Playpark Lease legal fees	50.00
12	Acres Overland: Installation of handrails on Footpath	1,435.26
13	Acres Overland: Subsidence repair on Footpath 1	334.68
Payments incl VAT		4,357.98

Notes

- Items 10 + 11 Footpath costs covered by DCC grant.

Anne Oliver, Parish Clerk
30th May 2022