

WHPC Meeting 2nd July 2024
Item 24-236
Payment Schedule for Approval

£

Invoices received for approval:

1	DALC - Cllr Training courses SMS, AC + Ti	132.00
2	Clerk Monthly Expense (Microsoft 365, etc) for approval @ 26th June 2024	79.92
3	Lengthsman - D-Day 80 road closure incl signage	153.00
4	Lengthsman - Verge Cutting	540.00
5	Lengthsman - VAS Transfers	96.00
6	DALC - Cllr Training courses SMS + Good Cllr Booklets	59.39
7	Clerk Reimbursement - Zoom Annual Subscription	155.88
8	Voicehost - WHPC Landline	2.81

Payments incl VAT 1,219.00

To note payments previously decided/paid under delegated powers

9	West Hill RBL - 2 x Room Hire May 2024	60.00
10	DALC - training courses x2	72.00
11	Grant Award - West Hill RBL D-Day 80 Events ref 24/165	400.00
12	Three Uk - Clerk Mobile Phone (Direct Debit)	9.60

Additional Items presented to the meeting

- a
- b
- c
- d
- e

Total payments: (incl vat) 1,760.60

Notes

Anne Oliver, Parish Clerk
25th June 2024

Signed:

Signed: