

WHPC Meeting 5th November 2024  
Agenda Item 24-343  
Payment Schedule for Approval

		£
Invoices received for approval:		
1	EDDC - 2 dog bins emptied 3xweek (2024-2025)	1,145.66
2	Clerk Monthly Expense (Microsoft 365, etc) for approval @05112024	79.92
3	Inv6105 DALC Attendance @ Conference (Ref 24/310)	282.00
4	Voicehost - Landline (Direct Debit)	2.16
5	Three UK - Clerks Mobile (Direct Debit)	9.60
6	Inv3135 PLG Services VAS Transfers	96.00
7	Inv3161 PLG Services VAS Transfers	96.00
Payments incl VAT		1,711.34
To note payments previously decided/paid under delegated powers:		
8	WHPC Grant Award - West Hill PTFA (Fete) Decision Ref 24/165	450.00
9		
10		
11		
Total payments: (incl vat)		2,161.34

**Notes**

Anne Oliver, Parish Clerk  
30th October 2024

Signed:

Signed: