

WHPC Meeting 3rd December 2024  
Agenda Item 24-372  
Payment Schedule for Approval

		£
Invoices received for approval:		
1	Inv 3202 PLG Services Cleaning Road Signs	482.40
2	Inv 3201 PLG Services Verge Cutting	540.00
3	Inv 3187 PLG Services Remembrance Sunday Road Closure	153.00
4	Inv 3196 PLG Services Clean bus shelter	24.00
5	Clerk Monthly Expense (Microsoft 365, etc) for approval @03122024	79.92
6	Voicehost - Landline (Direct Debit)	2.03
7	Three UK - Clerks Mobile (Direct Debit)	9.60
8	Inv 3196 PLG Services VAS Transfers	96.00
Payments incl VAT		1,386.95
To note payments previously decided/paid under delegated powers:		
9		
10		
Total payments: (incl vat)		1,386.95

**Notes**

Anne Oliver, Parish Clerk  
27th November 2024

Signed:

Signed: