

## 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 Tranfsers 96.00  Payments incl VAT 1,386.95  To note payments previously decided/paid under delegated powers:			£
2 Inv 3201 PLG Services Verge Cutting 3 Inv 3187 PLG Services Remembrance Sunday Road Closure 4 Inv 3196 PLG Services Clean bus shelter 5 Clerk Monthly Expense (Microsoft 365, etc) for approval @03122024 6 Voicehost - Landline (Direct Debit) 7 Three UK - Clerks Mobile (Direct Debit) 8 Inv 3196 PLG Services VAS Tranfsers  Payments incl VAT  To note payments previously decided/paid under delegated powers:  9 10	Invoices received for approval:		
2 Inv 3201 PLG Services Verge Cutting 3 Inv 3187 PLG Services Remembrance Sunday Road Closure 4 Inv 3196 PLG Services Clean bus shelter 5 Clerk Monthly Expense (Microsoft 365, etc) for approval @03122024 6 Voicehost - Landline (Direct Debit) 7 Three UK - Clerks Mobile (Direct Debit) 8 Inv 3196 PLG Services VAS Tranfsers  Payments incl VAT  To note payments previously decided/paid under delegated powers:  9 10			
3 Inv 3187 PLG Services Remembrance Sunday Road Closure 4 Inv 3196 PLG Services Clean bus shelter 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 Tranfsers  Payments incl VAT  To note payments previously decided/paid under delegated powers:  9 10	1	Inv 3202 PLG Services Cleaning Road Signs	482.40
4 Inv 3196 PLG Services Clean bus shelter 5 Clerk Monthly Expense (Microsoft 365, etc) for approval @03122024 6 Voicehost - Landline (Direct Debit) 7 Three UK - Clerks Mobile (Direct Debit) 8 Inv 3196 PLG Services VAS Tranfsers  Payments incl VAT  To note payments previously decided/paid under delegated powers:  9 10	2	Inv 3201 PLG Services Verge Cutting	540.00
5 Clerk Monthly Expense (Microsoft 365, etc) for approval @03122024 6 Voicehost - Landline (Direct Debit) 7 Three UK - Clerks Mobile (Direct Debit) 9 .60 8 Inv 3196 PLG Services VAS Tranfsers  Payments incl VAT  To note payments previously decided/paid under delegated powers:  9 10	3	Inv 3187 PLG Services Remembrance Sunday Road Closure	153.00
6 Voicehost - Landline (Direct Debit) 7 Three UK - Clerks Mobile (Direct Debit) 9 .60 8 Inv 3196 PLG Services VAS Tranfsers 96.00  Payments incl VAT 1,386.95  To note payments previously decided/paid under delegated powers: 9 10	4	Inv 3196 PLG Services Clean bus shelter	24.00
7 Three UK - Clerks Mobile (Direct Debit) 8 Inv 3196 PLG Services VAS Tranfsers  Payments incl VAT  1,386.95  To note payments previously decided/paid under delegated powers:  9 10	5	Clerk Monthly Expense (Microsoft 365, etc) for approval @03122024	79.92
8 Inv 3196 PLG Services VAS Tranfsers 96.00  Payments incl VAT 1,386.95  To note payments previously decided/paid under delegated powers:  9 10	6	Voicehost - Landline (Direct Debit)	2.03
Payments incl VAT  1,386.95  To note payments previously decided/paid under delegated powers:  9 10	7	Three UK - Clerks Mobile (Direct Debit)	9.60
To note payments previously decided/paid under delegated powers:  9 10	8	Inv 3196 PLG Services VAS Tranfsers	96.00
To note payments previously decided/paid under delegated powers:  9 10			
9 10		Payments incl VAT	1,386.95
9 10			
10	To note payments previously decided/paid under delegated powers:		
10	0		
	•		
Total payments: (incl vat) 1,386.95	10		
Total payments: (incl vat) 1,386.95			
		Total payments: (incl vat)	1,386.95

## Notes

Anne Oliver, Parish Clerk 27th November 2024

Signed:

Signed: