

WHPC Meeting 7th January 2025
Agenda Item 25/022
Payment Schedule for Approval

		£
Invoices received for approval:		
1	Inv 3225 PLG Services VAS Transfers	96.00
2	Clerk Monthly Expense (Microsoft 365, etc) for approval @07012025	79.92
3	Voicehost - Landline (Direct Debit)	2.23
4	Three UK - Clerks Mobile (Direct Debit)	9.60
Payments incl VAT		187.75
To note payments previously decided/paid under delegated powers:		
5		
6		
7		
8		
9		
10		
11		
Total payments: (incl vat)		187.75

Notes

Anne Oliver, Parish Clerk
30th December 2024

Signed:

Signed: