

WHPC Meeting 14th January 2025
Agenda Item 25/047
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
5	West Hill Village Hall Roon Hire (Dec-24)	23.25
6	Replacement laptop for Clerk (Ref Min 24/341)	999.00
Payments incl VAT		1,210.00
To note payments/transfers previously decided/paid under delegated powers:		
7	Internal Transfer from deposit to current account 05/12/2024	£5,000.00

Notes

Anne Oliver, Parish Clerk
8th January 2025

Signed:

Signed: