

WHPC Meeting 4th February 2025
Agenda Item 25/076
Payment Schedule for Approval

		£	
Invoices received for approval:			
1	Inv 3241 PLG Services VAS Transfers	96.00	
2	Inv 3251 PLG Services VAS Transfers	96.00	
3	Voicehost - Landline (Direct Debit)	2.12	
4	Three UK - Clerks Mobile (Direct Debit)	9.60	
5	Clerk Monthly Expense (Microsoft 365, etc) for approval @14012025	83.42	
6	Clerk expense claim: SLCC Annual Subscription	240.00	
To note payments/transfers previously decided/paid under delegated powers:			
7	Internal Transfer from deposit to current account 17/01//2024		£5,000.00
8	Clerk expense claim: Land Registry searches - Assets of Community Value Min 25/038	84.00	
9	Clerk expense claim: Fee application for Certificate of Lawfulness Min 25/036	216.50	
Notes	Payments incl VAT	827.64	

Anne Oliver, Parish Clerk
29th January 2025

Signed:

Signed: