

WHPC Meeting 4th March 2025
Agenda Item 25/114
Payment Schedule for Approval

		£	
Invoices received for approval:			
1	Inv 3264 PLG Services VAS Transfers	96.00	
2	Inv 3270 PLG Services VAS Transfers	96.00	
3	Voicehost - Landline (Direct Debit)	2.00	
4	Three UK - Clerks Mobile (Direct Debit)	9.60	
5	Scribe Accounts: annual renewal	414.72	
6	Clerk expense claim: printer toners	464.58	
7	Clerk Monthly Expense (Microsoft 365, etc) for approval @14012025	79.92	
To note payments/transfers previously decided/paid under delegated powers:			
8	Internal Transfer from deposit to current account 06/02/2024		£5,000.00
9			
10			
		1,162.82	
		Payments incl VAT	

Notes

Anne Oliver, Parish Clerk
26th February 2025

Signed:

Signed: