

WHPC Meeting 1st April 2025
Agenda Item 25/152
Payment Schedule for Approval

	£
Invoices received for approval:	
1 Clerk Monthly Expense (Microsoft 365, etc) for approval @01042025	79.92
2 Clerk expense claim: Projector Carry Case Min 25/113	28.42
3 Voicehost - Landline (Direct Debit)	2.00
4 Three UK - Clerks Mobile (Direct Debit)	9.60
To note payments/transfers previously decided/paid under delegated powers:	
5 Janvrin Edbrooke - Consultancy Services for Neighbourhood Plan Min 25/101	172.00
6 Tozers - Searches for possible Land Purchase Min/25/105	397.36
7 Tozers - legal fees for possible Land Purchase Min/25/105	377.10
8 R Geering - Surveyor fees for possible land purchase Min/25/105	600.00
9 Epson Projector Min 25/113	1,027.92
10 Inv 3232 Wallart WHPC Newsletter March 2025 Min 25/072	475.00
11 Inv 3302 PLG Services VAS Transfers 11032025	96.00
12 Inv 3305 PLG Services VAS Transfers 24032025	96.00
13 Inv 3306 PLG Services Grass Cutting	84.00
Payments incl VAT	3,445.32

Notes

Anne Oliver, Parish Clerk
26th March 2025

Signed:

Signed: