

WHPC Meeting 1st July 2025  
Agenda Item 25/271  
Payment Schedule for Approval

		£
Invoices received for approval:		
1	Inv 3414 Pro-Lawn Garden Services VAS Transfers	96.00
2	Grant Award - RBL VE Day-80 Ref Min25/146	400.00
3	National Grid - Power supply to Wig Wag sign locations	1,624.94
4	Clerk Monthly Expense (Microsoft 365, etc) for approval @01072025	79.92
5	Clerk Reimbursement - printing for Crazy Golf event Min 25/201	29.86
6	Cllr SMS Reimbursement - Supports for H&S barrier fencing	24.72
7	Cllr FP Reimbursement - materials for Crazy Golf event Min 25/201	72.75
8	Cllr SMS Reimbursement - materials for Crazy Golf event Min 25/201	11.39
To note payments/transfers previously decided/paid under delegated powers:		
9	Inv3239 Wallart - WHPC Newsletter June 2025	290.00
10	Voicehost - WHPC Landline May 2025	2.81
11	Three Uk - Clerk's mobile	10.03
12	BannerBuzz - Neighbourhood Plan banner +Posters	118.66
13	AIM- Crazy Golf materials ref Min25/201	77.94
Additional payments presented to the meeting for approval		
Payments incl VAT		<b>2,839.02</b>

**Notes**

Anne Oliver, Parish Clerk  
3rd June 2025

Signed:

Signed: