

WHPC Meeting 3rd March 2026
Agenda Item 26/069
Payment Schedule for Approval

		£ incl VAT
Invoices received:		
1	Inv3692 PLG Services VAS Transfers	102.00
2	Inv15632 Devon Tarmasters Path to Playpark	5,492.26
3	Inv14998 Starboard Systems Ltd (Scribe Accounts)	580.61
To note payments made under Delegated Powers		
4	Inv3674 PLG Services VAS Transfers	102.00
5	Inv7146 DALC Training Cllr Owen	36.00
6	Inv281306 Shelving for Storage Unit	185.96
7	Inv3869 PLG Service Prep for construction of path	288.00
8	Printing - Ottery Office + Computers Ltd	17.50
To note transfers between WHPC accounts made under Delegated Powers		
	05.02.2026	5,000.00
	16.02.2026	5,000.00

Notes

Anne Oliver, Parish Clerk
25th February 2026

Signed:

Signed: