

WHPC Meeting 7th April 2026
Agenda Item 26/094
Payment Schedule for Approval

		£ incl VAT		
Invoices received:				
1	Inv 3733 Pro-Lawn Garden Services VAS Transfers	102.00	Min 25/357	
2	Inv 7522 DALC Training Cllr MO	18.00	Min 25/348	
To note payments made under Delegated Powers				
3	Inv 3697 Pro-Lawn Garden Services VAS Transfers	102.00	Min 25/357	<u>Approved</u> FP/SMS
4	Inv 3711 Pro-Lawn Garden Services H&S Playpark	36.00	Min 25/357	FP/SMS
5	Inv 7257 DALC Training Cllr MO	42.00	Min 25/348	FP/SMS
6	Tozers - Registration of lease - land at Village Hall	652.20	Min 26/039	FP/SMS
To note WHPC Payment Card payments 18-Feb to 17-Mar				
	Microsoft 365 Monthly subscription	52.16	Min 25/231	
	Monthly Fee	3.00	Min 25/343	
	Payment Card settled 31st March 2026	£55.16		

Notes: n/a

Anne Oliver, Parish Clerk
30th March 2026

Signed:

Signed: