

WHPC Meeting 5th May 2026  
Agenda Item 26/133  
Payment Schedule for Approval

		£ incl VAT	
Invoices received:			
1	Pro-Lawn Garden Services VAS Transfers	102.00	Min 25/357
2	Cosmic - Website hosting, SSL Certificate + support 2026-2027	720.00	Min 26/118
3	Pro-Lawn Garden Services: Grass cutting + Maintenance	240.00	Min 25/357 + Min 26/084
4	Place Studios: Design Codes Consultancy	2,478.00	Min 25/345 NPWG Cons
5	Parish Online - annual renewal	124.80	Min 26/118
6	Wall Art - April WHPC newsletter	475.00	Min 26/041
7	DALC Training Cllr M Owen	18.00	Min 25/348
To note payments made under Delegated Powers			
8	DALC Training Cllr M Owen	18.00	Min 25/348
9	Baters Removals - safe	120.00	Min 26/039
10	RadioSolutions - Emergency Plan Radios	876.27	Min 26/082
To note WHPC Payment Card payments 18-Mar to 17-Apr			
a.	Microsoft 365 Monthly subscription	52.16	Min 25/231
b.	Ottery Office + Computer: Printing (NP Plan WG)	25.50	NPWG
c.	Monthly Fee	3.00	Min 25/343
Payment Card settled 1st May 2026		<b>£80.66</b>	

Anne Oliver, Parish Clerk  
28th April 2026

Signed:

Signed: