WHPC Meeting 3rd November 2026
Agenda Item 26/291
Payment Schedule for Approval

		£ incl VAT	
Invoices received:			
1	Pro-Lawn Garden Services - VAS Transfers	102.00	Min 25/357
2	Wallart (newsletters)	475.00	Min 26/149
3			
4			
5			
6			
Payments/transfers made under Delegated Powers			
		-	
		-	
		-	
WHPC Payment Card payments :			
a.	Microsoft 365 Monthly subscription	52.16	Min 26/149
b.	Ottery Computers (Printing)	21.83	Delegated Powers
c.	Amazon (envelopes/lamination pouches)	37.50	Delegated Powers
d.	Monthly Fee (July)	3.00	Min 25/343
	Payment Card settlement due 2nd Novemner 2026	140.15	

Notes: n/a

Anne Oliver, Parish Clerk
28th October 2026

Signed:

Signed: