

WHPC Meeting 14th April 2025
Agenda Item 25/164
Payment Schedule for Approval

£

Invoices received for approval:

1 Inv 6660 DALC + NALC Annual Affiliation Fees	734.28
2 Inv 24442 Cosmic - Website Hosting/Support + Certificates	720.00
3 Inv 3123 PLG Services Maintenance Verge School Lane/WestHill Road	48.00
4 Inv 3323 PLG Services VAS Transfers	96.00
5 West Hill RBL - Room Hire 26th March 2025 Defib Familiarisation	30.00

To note payments/transfers previously decided/paid under delegated powers:

Payments incl VAT

1,628.28

Notes

Anne Oliver, Parish Clerk
9th April 2025

Signed:

Signed: