

WHPC Meeting 6th May 2025  
Agenda Item 25/207  
Payment Schedule for Approval

		£
Invoices received for approval:		
1	Clerk Monthly Expense (Microsoft 365, etc) for approval @06052025	79.92
2	Inv 3337 Pro-Lawn Garden Services Grass Cutting	96.00
3	Inv 3336 Pro-Lawn Garden Services VAS Transfers	96.00
4	Inv 3195Pro-Lawn Garden Services Grass Cutting	72.00
5	Inv 3336 Pro-Lawn Garden Services VAS Transfers	96.00
6	Voicehost - Landline (Direct Debit)	2.20
7	Three UK - Clerks Mobile (Direct Debit)	10.03
To note payments/transfers previously decided/paid under delegated powers:		
Payments incl VAT		<b>452.15</b>

**Notes**

Anne Oliver, Parish Clerk  
28th April 2025

Signed:

Signed: