

WHPC Meeting 3rd June 2025  
Agenda Item 25/247  
Payment Schedule for Approval

|  |   | £               |
|--|---|-----------------|
| Invoices received for approval:  |   |                 |
| 1  | Inv 3379 Pro-Lawn Garden Services VAS Transfers                   | 96.00           |
| 2  | Inv 3384 Pro-Lawn Garden Services Grass Cutting                   | 96.00           |
| 3  | Clerk Monthly Expense (Microsoft 365, etc) for approval @03062025 | 79.92           |
| 4  | P Clapham - Internal Audit services                               | 104.80          |
| To note payments/transfers previously decided/paid under delegated powers: |   |                 |
| 5  | Voicehost - Landline  | 2.10            |
| 6  | Three UK - Clerks Mobile  | 10.03           |
| 7  | Clear Councils - Insurance Renewal Ref 25/196                     | 930.25          |
| 8  | Survey Monkey - Annual Subscription 25/202                        | 396.00          |
| 9  | Inv 3359 Pro-Lawn Garden Services Grass Cutting                   | 96.00           |
| 10   | M Highnam (Garden Club) - Village Planters                        | 43.16           |
| 11   | ICO - annual registration   | 47.00           |
| 12   |   |                 |
| Payments incl VAT  |   | <b>1,901.26</b> |

**Notes**

Anne Oliver, Parish Clerk  
28th May 2025

Signed:

Signed: