

WHPC Meeting 7th October 2025  
 Agenda Item 25/331  
 Payment Schedule for Approval

		£ incl VAT	
Invoices received for approval:			
1	West Hill Village Hall - Room Hire	19.38	
2	Inv 3251 Wall Art - printing newsletter	475.00	
3	Voicehost - WHPC Landline Sep-25	2.14	
4	M Highnam - Garden Club re-planting planters	18.50	
5	Three UK - Clerk's mobile phone	10.03	
6	Inv 3544 Pro-Lawn Garden Services - VAS Transfers	96.00	
7	Inv 6873 DALC Training Course	18.00	
8	Clerk Reimbursement - 3xColour printer toners	274.73	
		913.78	
To note payments made as per WHPC decisions:			
9	Clear Councils Insurance - mid-term adjustment	42.55	Min Ref
10	Inv 3523 Pro-Lawn Garden Services - VAS Transfers	96.00	25/287
11	Grant Award Payment - Village Hall First Aid Training	300.00	24/309
12	Inv 3519 Pro-Lawn Garden Services - VAS Transfers	96.00	25/263
			24/309
To note payments made under Delegated Powers			
13	St Michael's West Hill - Room hire NP WG 05092025	10.00	<u>Approved</u>
14	St Michael's West Hill - Room hire NP WG 19092025	10.00	FP/TI
			FP/TI

**Notes**

Anne Oliver, Parish Clerk  
 1st October 2025

Signed:

Signed: