

WHPC Meeting 2nd June 2026  
Agenda Item 26/133  
Payment Schedule for Approval

	£ incl VAT	
Invoices received:		
1 Pro-Lawn Garden Services VAS Transfers	102.00	Min 25/357
2 Pro-Lawn Garden Services: Grass cutting + Maintenance	132.00	Min 25/357 + 26/132
3 M Highnam- village planters	48.95	Min 26/149
To note payments made under Delegated Powers		
4 WHPC Signage: Feather Flags	437.94	Min 26/128
5 Insurance 2026-27	1,082.75	Min 26/124
To note WHPC Payment Card payments 18-Apr to 17-May		
a. Microsoft 365 Monthly subscription	52.16	Min 25/231
b. Viking - Stationery	47.20	Min 26/039
c. Monthly Fee	3.00	Min 25/343
Payment Card settled 1st June 2026	<b>£102.36</b>	

Notes: n/a

Anne Oliver, Parish Clerk  
27th May 2026

Signed:

Signed: