

WHPC Meeting 6th October 2026

Agenda Item 26/267

Payment Schedule for Approval

	£ incl VAT	
Invoices received:		
1 Pro-Lawn Garden Services - VAS Transfers	102.00	Min 25/357
2 Monica Highnam (Garden Club) - autumn village planter	25.88	
3		
4		
5		
6		
Payments/transfers made under Delegated Powers	-	
	-	
	-	
WHPC Payment Card payments :		
a. Microsoft 365 Monthly subscription (July)	52.16	
b. Microsoft Single User Licence	84.99	
c. Monthly Fee (July)	3.00	
Payment Card settlement due 1st Oct 2026	140.15	

Notes: n/a

Anne Oliver, Parish Clerk
30th September 2026