

WHPC Meeting 2nd September 2025
Agenda Item 25/301
Payment Schedule for Approval

		£ incl VAT	
Invoices received for approval:			
1	Richard Green Ecology - VH Path - Ecological Clerk of Works (Min 24/200)	283.80	
2	East Devon Tree Care - VH Path - Tree Protection Monitoring (1)	210.00	
3	East Devon Tree Care - VH Path - Tree Protection Monitoring (2) (Min25/260)	105.00	
4	Clerk Reimbursement - McAfee subscription renewal (software) (Min 25/260)	74.99	
5	Clerk Reimbursement - monthly (1-31 July 2025) -M'Soft 365 + Work from home	78.92	
6	Clerk Reimbursement - printing VH Path - Advanced Warning Signs Min (25/260)	43.36	
7	Clerk Reimbursement - Application Fee Discharge of Conditions: Decision under Delegated Powers Approved Cllrs FP/SMS	149.00	
8	Clerk Reimbursement - monthly (1-31 Aug 2025) -M'Soft 365 + Work from home	78.92	
To note payments made as per WHPC decisions previously made:			Min Ref
9	Inv 3445 Pro-Lawn Garden Services - grass cutting	96.00	24/309
10	Inv 3444 Pro-Lawn Garden Services - Playpark timber treatment incl materials	462.00	24/309
11	Inv 3449 Pro-Lawn Garden Services - VAS Transfers	96.00	24/309
12	EDDC Annual Waste Collection Fees (Dog bins)	1,497.60	24/309
13	Inv 3454 Pro-Lawn Garden Services - Clean bus shelter	24.00	24/309
14	Inv 3446 Pro-Lawn Garden Services - verge cutting	540.00	24/309
15	Inv 3453 Pro-Lawn Garden Services Clean Village Signs incl materials	482.40	24/309
16	Inv 24875 Cosmic - Domain Name Renewal (2years)	144.00	25/035
17	Devon Communities Together - annual subscription	50.00	25/190
18	Grant Award to West Hill PTFA - Summer Fete	450.00	25/240
19	Breakthrough Communications	594.00	25/261
20	Enerveo - VH Path - Relocate School Warning Sign	1,228.21	25/260
21	Inv 3467 Pro-Lawn Garden Services - VAS Transfers	96.00	24/309
22	Inv 24894 Cosmic - Website Accessibility required amendments	576.00	25/261
23	Sign Trade Suplies: Posts + fittings for Permissive Path Sign	76.38	25/260
24	Inv 6822 DALC - Training (Cllr FP)	42.00	25/266
25	Inv 3485 PLG Services - clear vegetation West Hill Rd Pavement	180.00	25/260
26	Inv 3484 PLG Services - Grass Cutting - verge near War Memorial	120.00	24/309
27	Inv 105374 The Sign Shed - Permissive Path Sign (x2)	23.00	25/260
28	Inv 2252 West Hill Village Hall Room Hire in July	40.76	25/231
29	Devon County Council - s278 Cash Deposit (refundable)	9,481.05	25/260
To note payments made under Delegated Powers			
30	Inv 3451 Pro-Lawn Garden Services - Playpark H&S remove rotten stepping log	38.40	H&S
31	Inv 3455 Pro-Lawn Garden Services - Playpark - H&S remove concrete	54.00	H&S
32	Tozers LLP - VH Path - undertaking additional DCC s278 Legal Fees	500.00	VH Path
			<u>Approved</u> FP, SMS, AC FP, SMS, AC FP,SMS
Payments incl VAT		17,915.79	

Notes

Anne Oliver, Parish Clerk
27th August 2025

Signed:

Signed: