

WHPC Meeting 7th July 2026
Agenda Item 26/203
Payment Schedule for Approval

	£ incl VAT	
Invoices received:		
1 Place Studios - Consultancy Design Codes	354.00	Min 26/192
2 West Hill Village Hall: Room hire (June)	49.88	Regular Payment
3 Pro-Lawn Garden Services: Verge Cutting	567.00	Min 25/357
4 DALC - Training Cllrs MO/BJ	72.00	Min 26/117
To note payments/transfers made under Delegated Powers		
5 Internal Bank Transfer to current account	5,000.00	
6 West Hill PTFA: Grant Award (Summer Fete)	475.00	Min 26/085
7 Pro-Lawn Garden Services; Sign Cleaning	506.52	Min 25/357
8 Pro-Lawn Garden Services: VAS Transfers 26-May	102.00	Min 25/357
9 Pro-Lawn Garden Services: VAS Transfers 9-Jun	102.00	Min 25/357
10 Pro-Lawn Garden Services: Grass cutting	120.00	Min 25/357
11 Pro-Lawn Garden Services: VAS Transfers 22-Jun	102.00	Min 25/357
12 Ottery Computers: Printing for stall at Summer Fete	19.69	Min 26/128
To note WHPC Payment Card payments 18-Apr to 17-May		
a. Microsoft 365 Monthly subscription	52.16	Min 25/231
b. Sailflags: Promotional Material - Bunting	74.34	Min 26/039
c. Amazon - materials for fete	90.66	Min 26/128
d. Monthly Fee	3.00	Min 25/343
Payment Card settled 1st July 2026	£220.16	

Notes: n/a

Anne Oliver, Parish Clerk
1st July 2026