WHPC
West Hill Parish Council

WHPC Meeting 1st September 2026
Agenda Item 26/239
Payment Schedule for Approval

| | | £ incl VAT | |
|---|---|---|---|
| Invoices received: | | | |
| 1 | DALC - AGM + Conference (2 attendees) | 120.00 | Min 26/201 |
| Payments/transfers made under Delegated Powers | | | |
| 2 | Pro-Lawn Garden Services; grass cutting 07-July | 102.00 | Min 25/357 |
| 3 | Pro-Lawn Garden Services; grass cutting 14-July | 120.00 | Min 25/357 |
| 4 | Pro-Lawn Garden Services: VAS Transfers 21-July | 102.00 | Min 25/357 |
| 5 | Pro-Lawn Garden Services: VAS Transfers 03-Aug | 102.00 | Min 25/357 |
| 6 | West Hill Village Hall: Room Hire | 45.00 | Min 26/149 |
| 7 | Devon Communities Together - Annual Subscription | 50.00 | Min 26/118 |
| WHPC Payment Card payments : | | | |
| a. | Amazon - Printer Toners + Hazard Tape | 362.96 | Delgated Powers |
| b. | Ottery Computers: Printing for NPWG | 17.50 | NPWG |
| c. | Postage | 3.80 | Delgated Powers |
| d. | Clerk Laptop - McAfee Subscription 2 year Renewal | 124.99 | Delgated Powers |
| e. | Postage (NPWG) | 1.80 | NPWG |
| f. | Microsoft 365 Monthly subscription (Aug) | 52.16 | Min 25/231 |
| g. | Monthly Fee (Aug) | 3.00 | Min 25/343 |
| | Payment Card settlement due 1st Sep2026 | 566.21 | |
| h. | Microsoft 365 Monthly subscription (July) | 52.16 | Min 25/231 |
| i. | Monthly Fee (July) | 3.00 | Min 25/343 |
| | Payment Card settled 31st July 2026 | 55.16 | |

Notes: n/a

Anne Oliver, Parish Clerk
25th August 2026