WHPC
West Hill Parish Council

WHPC Meeting 4th November 2025
Agenda Item 25/353
Payment Schedule for Approval

		£ incl VAT		
Invoices received:				
1	Devon Tarmasters: works on West Hill Road + Traffic Management	8,302.76		
2	Inv 3566 Pro-Lawn Garden Services - Playpark Hedge Cutting	120.00		
3	Inv 3567 Pro-Lawn Garden Services - Lay pavig slabs at playpark entrance	180.00		
4	Inv 3568 Pro-Lawn Garden Services - Grass cutting	96.00		
5	Inv 3544 Pro-Lawn Garden Services - VAS Transfers	96.00		
6	EDDC - fee for annual RoSPA Playpark Inspection	120.00		
7	Clerk reimbursement - Stationery incl ring binders	88.19		
8	Inv 7012 DALC Training BACG2	18.00		
		9,020.95		
To note payments made as per WHPC decisions:				
			Min Ref	
9	Inv 6968 DALC Training Course B Jewell	36.00	25/310	
10	Abalone Graphics Name Badge	11.46	25/310	
11	Inv 6936 Attendance DALC AGM + Conference x2	120.00	25/299	
To note payments made under Delegated Powers				Approved
12	Internal Transfer between WHPC Accounts	3,000.00		FP/TI

Notes

Anne Oliver, Parish Clerk
29th October 2025

Signed:

Signed: