

WHPC Meeting 6th January 2026
Agenda Item 26/020
Payment Schedule for Approval

Invoices received:

- 1 Inv3644 Pro-Lawn Garden Services VAS Transfers
- 2
- 3
- 4
- 5
- 6

£ incl VAT

96.00

96.00

Min Ref

To note payments made under Delegated Powers

Inv788794 The Sign Shed - Dog Notices x6

Inv7076 DALC Training

Inv 48218 Abalone Graphics - Badge for new Cllrs

62.10

60.00

11.46

Approved

Min 25/378

Min 25/310

Min 25/360

Notes

Anne Oliver, Parish Clerk
23rd December 2025

Signed:

Signed: