

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

		£ incl VAT
Invoices received:		
1	Inv3644 Pro-Lawn Garden Services VAS Transfers	96.00
2		
3		
4		
5		
6		
		96.00
		96.00
		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: