

WHPC Meeting 3rd February 2026
Agenda Item 26/048
Payment Schedule for Approval

		£ incl VAT
Invoices received:		
1	Inv 634 Attendance at RPII Playpark Inspection Course (Cllr AC)	357.00
2	Inv 3584 Verge Cutting (Nov-25)	540.00
3	Inv 3651 Pro-Lawn Garden Services VAS Transfers	96.00
4	Inv 3661 Pro-Lawn Garden Services Hedge Cutting	120.00
5	NPWG - Inv 072 Place Studios (Design Codes) Stage 1	2,609.10
6	Clerk Reimbursement: refreshments Design Code NPWG worksho	63.25
7	Inv 7129 DALC Training Course Cllrs MO/TI + Clerk	102.00
8	Inv 3659 Pro-Lawn Garden Services VAS Transfers	102.00
To note payments made under Delegated Powers		
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Notes

Anne Oliver, Parish Clerk
27th January 2026

Signed:

Signed: