

## 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: