

**(Appendix 14)**

Thursday 26 March 2026

**Agenda Item 25/26.15**

15d) Approve and consider invoices

To consider and approve the payment for Hyperbole Ltd invoice in the sum of £690.00 for accessibility works to the Parish Council's website, dated 28 February 2026.

To consider and approve the payment for WALC invoice in the sum of £48.00 for Clerk Training, Data Protection 3, dated 04 March 2026.

To consider and approve the payment for Chubb invoice in the sum of £270.72 for Fire Extinguisher Routine Service, dated 02 March 2026.