

**(Appendix 10)**

Thursday 25 June 2026

**Agenda Item 26/27.10**

10a) Approve and consider invoices

- To consider and approve the payment for Hyperbole Ltd invoice in the sum of £180.00 for works to the Parish Council's website, dated 31 May 2026.
- To consider and approve the payment for Martins of Yardley invoice in the sum of £474 for works to the Bowls Club, dated 20 May 2026. The Bowls Club to be invoiced for their 50% contribution.
- To consider and approve the payment for Commercial and Avon Fire Protection Service invoice in the sum of £16.74 for Log Book, dated 28 May 2026.
- To consider and approve the payment for WALC invoice in the sum of £48.00 for WALC. Breakthrough Communications, Data Protection Part 3 dated 01 April 2026.
- To consider and approve the payment for Bluetree Print Limited in the sum of £97.00 two customised Water Orton Parish Council Roller, dated 15 June 2026.