(Appendix 14)

Thursday 30 July 2026

Agenda Item 26/27.12

12a) Approve and consider invoices

- To consider and approve the payment for Hyperbole Ltd invoice in the sum of £15.00 for works to the Parish Council's website, dated 30 June 2026.

- To consider and approve the payment for Hyperbole Ltd invoice in the sum of £159.00 for works to the Parish Council's website, dated 30 April 2026.

- To consider and approve the payment for Chubb invoice in the sum of £169.22 for Fire Alarm, parts provided, dated 07 July 2026.

- To consider and approve the payment for Chubb in the sum of £106.00 plus VAT for additional extinguisher to be added for Water Orton Bowls Club, dated 01 April 2026.

- To consider and approve the payment for Open Spaces Society invoice in the sum of £45.00 for annual subscription, dated 08 July 2026.