

Meeting Date: 3 November 2025

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
983	07/11/2025	28/10/2025	IAC Audit and Consultancy	£ 399.00	£ 79.80	£ 478.80	Admin	Internal Audit Services
	07/11/2025	27/10/2025	Chubb	£ 573.51	£ 114.71	£ 688.22	Property	TH Intruder Alarm
	07/11/2025	27/10/2025	Chubb	£ 423.87	£ 84.77	£ 508.64	Property	Park Intruder Alarm
	07/11/2025	27/10/2025	Chubb	£ 423.87	£ 84.77	£ 508.64	Property	Park Intruder Alarm 2
				£ 1,820.25	£ 364.05	£ 2,184.30		
DD's								
984	29/10/2025	22/10/2025	AllStar	£ 55.95	£ 11.19	£ 67.14	Parks	Fuel costs
				£ 55.95	£ 11.19	£ 67.14		
				£ 1,876.20	£ 375.24	£ 2,251.44		

Signature