

Meeting Date: 26 May 2026

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
<b>BACS</b>								
1077	ASAP		Miss Katherine K Horn	£ 200.00	£ -	£ 200.00	Admin	Compensation payment for wedding that couldn't take place in the Chamber.
	29/06/2026	20/05/2026	Studio Tor Limited	£ 1,160.00	£ 232.00	£ 1,392.00	Property	Window planning application architects
	29/6/20260	21/05/2026	RGB Building Supplies	£ 41.54	£ 8.31	£ 49.85	Property	Items required to repair tables in the CH.
	ASAP	18/05/2026	DGM Ltd	£ 128.15	£ 25.63	£ 153.78	Parks	Parts to repair a mower
	ASAP	30/04/2026	Amazon	£ 66.64	£ 13.32	£ 79.96	Parks	Heavy duty epoxy mortar kit
				<b>£ 1,596.33</b>	<b>£ 279.26</b>	<b>£ 1,875.59</b>		
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Signature