

Meeting Date: 5 August 2026

Minute Ref:

Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
1112	ASAP	04/08/2026	O'neill GmbH	£ 2,808.75	£ 561.75	£ 3,370.50	Property	Battery cabinet parks shed
				£ 2,808.75	£ 561.75	£ 3,370.50		
				£ 2,808.75	£ 561.75	£ 3,370.50		

Signature