

Meeting Date: 14 September 2026					Minute Ref:			
Ref	Payment Date	Invoice Date	Supplier	Net	VAT	Total	Category	Details
BACS								
1119	ASAP	09/09/2026	Amazon	£ 66.67	£ 13.34	£ 80.01	Property	Whiteboards & accessories
	ASAP	09/09/2026	Cormac (Corserv Solutions Ltd)	£ 230.00	£ 46.00	£ 276.00	Admin	Traffic management training
	ASAP	12/09/2026	Crumbs Café (Mr & Mrs Pester)	£ 56.50	£ -	£ 56.50	Democratic	Cakes for Civic Service
	ASAP	08/09/2026	FullStop	£ 97.00	£ 19.40	£ 116.40	Admin	CCTV
	ASAP	02/09/2025	ilasco (Keela)	£ 116.90	£ 23.38	£ 140.28	Admin	Jackets for allotment work
	ASAP	10/09/2026	Lewis Brown Ltd	£ 700.00	£ 140.00	£ 840.00	Parks	Surveys for new cemetery
	ASAP	03/08/2026	Mole Avon	£ 33.26	£ 6.64	£ 39.90	Parks	Nuts and bolts
				£ 1,300.33	£ 248.76	£ 1,549.09		
				£ 1,300.33	£ 248.76	£ 1,549.09		

Signature