Invoices for payment 09.09.26

Supplier	Description of supply	Net	VAT	Gross	Invoice no.	Power to Spend
Travis Perkins	Bin Bags - Events	£7.18	£1.44	£8.62	1050332421	PHA 1875 s164 OSA 1906 SS9&10
Peninsula Business Services	HR insurance	£39.20	£0.00	£39.20	U005862734	LG Act 1972 s112
Peninsula Business Services	Monthly HR Service fee	£306.41	£57.86	£364.27	U005861204	LG Act 1972 s112
Vesper	Band - 30th August	£450.00	£0.00	£450.00	257	LG Act 1972 s145
Peninsula Business Services	HR Meeting	£82.91	£16.58	£99.49	U005853837	LG Act 1972 s112
DCK Payroll Solutions Ltd	Payroll processing Aug 26	£104.10	£20.82	£124.92	27721	LG Act 1972 s112
Millenium Ltd	Monthly I.T./ backup fee	£133.10	£26.62	£159.72	INV-21915	LG Act 1972 s111
A Star Cleaning Ltd	WC cleaning/opening/closing	£1,251.25	£0.00	£1,251.25	INV029	PHA 1936 s87
Rutland County Council	Contribution to Oakham Town Hopper	£29,000.00	£5,800.00	£34,800.00	9171425	LG & RA 1997 s26
Glendale Countryside Ltd	Grounds maintenance Aug 26	£2,143.97	£428.79	£2,572.76	GC147-0374	PHA 1875 s164 OSA 1906 SS9&10
ToolStation Ltd	Mounting tape - Events	£5.54	£1.11	£6.65	YWW506631858	PHA 1875 s164 OSA 1906 SS9&10
LGRC Associates Ltd	Monthly HR Service fee	£125.00	£25.00	£150.00	2517	LG Act 1972 s112
WF&S Doody	Office rent Oct to Dec 26. Insurance Aug 25 - Jul 26	£3,296.91	£585.63	£3,882.54	1186	LG Act 1972 s133
	TOTAL	**£36,945.57**	**£6,963.85**	**£43,909.42**		