Invoices for approval for payment 10.11.26 Full Council meeting

Supplier	Description of supply	Net	VAT	Gross	Total to pay	Invoice no.	Invoice date	Power to spend	Minute Ref (over £5k)
Elevate Entertainment	Christmas light switch-on - Stilt walkers	£280.00	£0.00	£280.00		91	04/11/2026	LG Act 1972 s145	
Apogee Corporation Ltd	Photocopier rental 26.10.26 to 25.01.27 & copies	£122.04	£24.41	£146.45		1612943	26/10/2026	LG Act 1972 s111	
A Star Cleaning Ltd	Public conveniences cleaning, opening & closing Oct 26	£1,330.73	£0.00	£1,330.73		INV093	03/11/2026	PHA 1936 s87	
Millenium Ltd	Monthly I.T. services	£133.10	£26.62	£159.72		INV-23038	01/11/2026	LG Act 1972 s111	
DCK Payroll Solutions Ltd	Monthly payroll processing fee Sept 26	£151.10	£30.22	£181.32		28003	31/10/2026	LG Act 1972 s112	
Glendale Countryside Ltd	Grounds maintenance Oct 26	£2,143.97	£428.79	£2,572.76		GC147-0405	31/10/2026	PHA 1875 s164 OSA 1906, ss9&10	
Toolstation Ltd	Gloves, graffitti remover	£15.66	£3.13	£18.79		YWW568724764	28/10/2026	PHA 1875 s164 OSA 1906, ss9&10	
Peninsula Business Services	Monthly HR service fee insurance	£39.20	£0.00	£39.20		U005980623	29/10/2026	LG Act 1972 s112	
Peninsula Business Services	Monthly HR service fee	£306.41	£57.86	£364.27		U005979516	29/10/2026	LG Act 1972 s112	
Melton Inflatables	Christmas light switch-on - Inflatables	£1,500.00	£0.00	£1,500.00		None stated	22/10/2026	LG Act 1972 s145	
	TOTAL	**£6,022.21**	**£571.03**	**£6,593.24**					