

Invoices for approval for payment 12.08.26 Full Council meeting

Supplier	Description of supply	Net	VAT	Gross	Invoice no.	Invoice date	Power to spend
Millenium Telecom Ltd	Telephone Jun 26	£80.45	£16.09	£96.54	68790	14/07/2026	LG Act 1972 s133
Apogee Corporation Ltd	Printing 24.4.26 to 23.7.26	£40.62	£8.12	£48.74	1599538	24/07/2026	LG Act 1972 s133
Travis Perkins	Padlock	£20.17	£4.03	£24.20	1048337433	28/07/2026	PHA 1875 s164 OSA 1906, ss9&10
Windowflowers Ltd	Flower displays - water, basket rentals	£17,500.00	£3,500.00	£21,000.00	77597	30/06/2026	OSA 1906, ss9&10
Initial Washroom Hygiene	WCs sanitary bins 15/7/26 to 5/10/26	£36.99	£7.40	£44.39	35880660	30/06/2026	PHA 1936 s87
Initial Washroom Hygiene	Wcs nappy bins 15/7/26 to 5/10/26	£92.82	£18.56	£111.38	35880659	30/06/2026	PHA 1936 s87
Toolstation Ltd	Silicone	£7.12	£1.42	£8.54	YWW462518092	15/07/2026	PHA 1875 s164 OSA 1906, ss9&10
Toolstation Ltd	Adhesive	£7.13	£1.43	£8.56	YWW484553049	06/08/2026	PHA 1875 s164 OSA 1906, ss9&10
Toolstation Ltd	Refuse sacks	£14.05	£2.81	£16.86	YWW47174577	24/07/2026	PHA 1875 s164 OSA 1906, ss9&10
DCK Payroll Solutions Ltd	July 26 payroll processing	£104.50	£20.90	£125.40	27492	13/07/2026	LG Act 1972 s112
Rutland Big Band	Band - Armed Forces event	£400.00	£0.00	£400.00	Not stated	Not stated	LG Act 1972 s145
Idle Hands	Band - 26.07.26	£400.00	£0.00	£400.00	Not stated	Not stated	LG Act 1972 s145
Millenium Ltd	Monthly I.T services	£133.10	£26.62	£159.72	INV-20594	01/08/2026	LG Act 1972 s133
Top Banana Band	Band 19/07/26	£700.00	£0.00	£700.00	0015	16/07/2026	LG Act 1972 s145
LRALC Ltd	Internal auditor mileage	£23.40	£0.00	£23.40	19/5531	11/06/2026	Local Audit & Accountability Act 2014 (LAAA 2014) s7
LRALC Ltd	Annual membership LRALC & NALC	£1,757.34	£0.00	£1,757.34	19/5390	01/04/2026	LG Act 1972 s112
Kingsmead Design	Victoria Hall surveys - final invoice	£8,000.00	£0.00	£8,000.00	KMD/VHO/2025/931	15/07/2026	LG Act 1972 s133
Rialtas Business Services Ltd	Accounting software annual fee	£1,151.00	£230.20	£1,381.20	SM33588	01/04/2026	LG Act 1972 112
Rialtas Business Services Ltd	Accounting software users Checking not a duplicate - included above	£34.83	£6.97	£41.80	33558	31/03/2026	LG Act 1972 s112
Lockfit Northampton	Princess Avenue - replacement locks	£175.00	£35.00	£210.00	INV-1613	13/07/2026	LG Act 1972 s133
LGRC Associates Ltd	Monthly HR support Jun 26	£125.00	£25.00	£150.00	2420	01/06/2026	LG Act 1972 s112
LGRC Associates Ltd	Locum Clerk services May 26	£1,018.21	£203.64	£1,221.85	2437	11/06/2026	LG Act 1972 s112
LGRC Associates Ltd	Monthly HR support Aug 26	£125.00	£25.00	£150.00	2484	01/08/2026	LG Act 1972 s112
Peninsula	HR services insurance	£39.20	£0.00	£39.20	U005793493	29/07/2026	LG Act 1972 s112
Peninsula	HR meeting	£82.99	£16.60	£99.59	U005812201	28/07/2026	LG Act 1972 s112
Peninsula	Monthly HR Services	£306.41	£57.86	£364.27	U005799506	29/07/2027	LG Act 1972 s112
Amazon	Personal alarms	£14.15	£2.83	£16.98	GB6002RWQ8SCU	16/07/2026	LG Act 1972 s112
Glendale Countryside Ltd	Grounds maintenance JUL 26	£2,143.97	£428.79	£2,572.76	GC147-0363	31/07/2026	OSA 1906, ss9&10
Hathern Band	Band - 09.08.26	£450.00	£0.00	£450.00	0908	10/08/2026	LG Act 1972 s145
The Bongo Rat Pack	Band - 02.08.26	£250.00	£0.00	£250.00	BRP1	07/08/2026	LG Act 1972 s145
A Star Cleaning Ltd	WCs cleaning, opening/closing, products	£1,330.64	£0.00	£1,330.64	INV015	07/08/2026	PHA 1936 s87
A Star Cleaning Ltd	WCs cleaning, products	£1,330.64	£0.00	£1,330.64	INV005	05/08/2026	PHA 1936 s87
Rutland County Council	Business rates 26/27	£4,862.00	£0.00	£4,862.00	Letter	12/03/2026	LG Act 1972 s133
Travis Perkins	Gloves	£23.73	£4.75	£28.48	1049172959	10/08/2026	PHA 1875 s164 OSA 1906, ss9&10
Waterplus	Water WCs Church Street?	£43.11	£0.00	£43.11	INV12464719	10/05/2026	PHA 1936 s87
Waterplus	Water WCs Church Street?	£43.40	£0.00	£43.40	INV12706913	10/06/2026	PHA 1936 s87
Waterplus	Water WCs Church Street?	£75.14	£0.00	£75.14	INV12955652	10/07/2026	PHA 1936 s87
Waterplus	Water The Shelter, Station Road?	£79.17	£0.00	£79.17	INV12760826	16/06/2026	PHA 1936 s87
Waterplus	Water The Shelter, Station Road?	£43.08	£0.00	£43.08	INV12017712	17/03/2026	PHA 1936 s87
K&K Window Cleaners	WCs/bus stop/Roll House cleaning 17.06.26 to 15.07.26	£36.00	£0.00	£36.00	Oak/004/2026	15/07/2026	LG (Misc. Prov.) Act 1953 s4
TOTAL		£43,100.36	£4,644.02	£47,744.38			