Invoices for payment 28.10.26

Supplier	Description of supply	Net	VAT	Gross	Invoice no.	Invoice date	Power to Spend	Minute ref for payments over £5,000
Millenium Telecom Ltd	Telephone Sept 26	£80.45	£16.09	£96.54	69355	14/10/2026	LG Act 1972 s133	
Melton Inflatables	Bouncy castle hire 28 June & 30 Aug - Cutts Close summer events	£1,410.00	£0.00	£1,410.00	Not stated	Not stated	LG Act 1972 s145	
Toolstation Ltd	Drain unblocker for public conveniences	£9.98	£1.99	£11.97	YWE55266245	13/10/2026	PHA 1936 s87	
A Star Cleaning Ltd	WC cleaning/opening/closing & cleaning sundries Sept 26	£1,392.73	£0.00	£1,392.73	INV062	01/10/2026	PHA 1936 s87	
NALC	4 x job adverts	£280.00	£56.00	£336.00	820679	14/10/2026	LG Act 1972 s112	
SLCC Enterprises Ltd	4 x job adverts	£446.40	£89.28	£535.68	SD3364-1	14/10/2026	LG Act 1972 s112	
Waterplus	Water - Public Conveniences - 9/9/26 to 9/10/26	£51.11	£0.00	£51.11	wp-INV13697571	10/10/2026	PHA 1936 s87	
Waterplus	Water - Public Conveniences - 9/8/26 to 9/9/26	£16.29	£0.00	£16.29	wp-INV13453344	10/09/2026	PHA 1936 s87	
Waterplus	Water - Public Conveniences - 9/7/26 to 9/8/26	£51.40	£0.00	£51.40	wp-INV13209705	11/08/2026	PHA 1936 s87	
Waterplus	Water - The Shelter - 15/6/26 to 15/9/26	£97.84	£0.00	£97.84	wp-INV13513089	16/09/2026	LG Act 1972 s133	
	TOTAL	**£3,836.20**	**£163.36**	**£3,999.56**				