

Invoices paid outside of meeting July 2026 - for 12.08.26 Full Council meeting

Supplier	Description of supply	Net	VAT	Gross	Invoice no.	Invoice date	Power to spend
DCK Payroll Solutions	Salaries Jul 26 including PAYE & pension liabilities	£9,740.67	£0.00	£9,740.67	N/A	08/07/2026	LG Act 1972 s112
Total Energies	WCs electricity	£490.97	£98.19	£589.16			PHA 1936 s87
Total Energies	WCs electricity	£26.70	£5.34	£32.04			PHA 1936 s87
Stripe	Bees Knees			£250.00			
Lloyds Bank	Service charges	£8.50	£0.00	£8.50			LG Act 1972 s111
TOTAL		£10,266.84	£103.53	£10,620.37			