

Payments for Approval - 1 October 2026**Item 7a**

Supplier	Invoice Number	Date	Description	Net	VAT	Total
Greatfield Nurseries	94632987	23 Sep 26	Lawn Seed/Top Soil	12.88	1.10	13.98
Highspeed Training	3002061	07 Sep 26	H & Courses New Staff	109.00	39.60	148.60
Poppy Shop	12002524647	07 Sep 26	Event Poppies	208.33	41.67	250.00
Rospa	101970	16 Sep 26	Playground Insp Training	330.00	66.00	396.00
TV Water Services	6539	24 Sep 26	Legionella Inspections	817.00	163.40	980.40
				1,477.21	311.77	1,788.98

NOTES

There are budget lines for Training and for the Legionella Inspections

Event Poppies - At the Sept Meeting (Min.Ref. 26.109) Members approved a sum of £200.00 ex VAT