

Appendix 2

Invoices authorised for payment Assets & Amenities Committee Meeting 19 February 2026

Method	Payee	Details	Gross Amount	Comments	Minute Agreed
BACS	North Somerset Environment	Dog Waste Removal	£39.00		
BACS	A C Windows	Hall	£18.00		
BACS	Fireproofing Ltd	Stage curtains	£858.00		

JMS
19/2/26