Appendix 2

Invoices authorised for payment LPC Full Council Meeting 5 Febraury 2026

Method	Payee	Details	Gross Amount	Comments	Minute Agreed
BACS	Rapide	Paper hand towel	£38.38		
BACS	Principal Electrics	Emergency Lighting Inspection Hall & C/Rooms	£480.00		
BACS	JRB Enterprise Ltd	Dog bin lids	£278.40	Inv 29279 & 29290	
BACS	D Tremlett	Reim 37 extension cable	£9.99		
BACS	Bekezela Ndebele	Hall Cleaning Dec/Jan	£907.20	2 weeks owed for end of Dec W/C 22/12 & 29/12	
BACS	Bekezela Ndebele	Jan Changing Rooms Cleaning	£164.00		
BACS	SSE	Electricity	£530.79	Hall	
BACS	Countrywide	Groundsman	£822.00		

05/02/26