

Invoices authorised for payment Assets and Amenities Meeting 19 March 2026

Method	Payee	Details	Gross Amount	Comments	Minute Agreed
BACS	ALCA	Training N Clapp	£28.00		✓
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BACS	North Somerset Environment	General waste collection	£31.20		✓
BACS	SSE	Street lighting	£97.21		✓
BACS	Vision ICT	Website MOT	£174.00		✓
BACS		Salary	£1,875.52		✓
BACS		Salary	£1,018.50		✓
BACS		Salary	£1,224.01		✓
BACS		Salary	£1,262.35		✓
BACS	Nest	Pension contributions	£279.14		✓
DD	Focus Group	Telephone	£73.25		✓
BACS	Rapide	Cleaning products	£69.28		✓
BACS	Simmons Tree Care	Grounds maintenance	£703.00		✓
BACS	Microsoft	365 subscription	£36.29		✓

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