Date	A/C Ref	Details	Net Amount
03/08/2026	Total Energies	Electric 2000 1-31/7	563.70
03/08/2026	Fuel Genie	Vehicle Fuel July 26	917.06
06/08/2026	Shawyers	Emergency Wellstead Way	576.00
17/08/2026	Churches	Fire Alarm Zone Chart TWP	524.66
20/08/2026	Total Energies	Electric 2000 1-31/7	563.70
20/08/2026	Total Energies	Electric 2000 1-30/6	572.63
21/08/2026	Eastleigh Borough Council	NDR Office 2026/27	1989.00
21/08/2026	Eastleigh Borough Council	NDR Grounds 2026/27	2122.00
24/08/2026	Elan	Tomcat Replacement Batteries	670.00
24/08/2026	Window Company	Small Hall Windows - final payment	2292.50
27/08/2026	Paris Smith	First Registration of Greta Park	1508.00
31/08/2026	Veolia	Waste Grounds Aug 26	902.99