Date	A/C Ref	Details	Net Amount
01/09/2026	Fuel Genie	Vehicle Fuel Aug 26	828.03
02/09/2026	Pitter Commercials	EX58 FSN Ignition Barrel	698.73
15/09/2026	ADT	Replacement Fire Alarm Panel	2935.89
16/09/2026	BDO	External Audit 2025/26	2100.00
17/09/2026	Paul Freeman Trees	Rear of 17 Chalice Court	720.00
21/09/2026	Eastleigh Borough Council	NDR Office 2026/27	1989.00
21/09/2026	Eastleigh Borough Council	NDR Grounds 2026/27	2122.00
27/09/2026	Total Energies	Gas 2000 1/5-2/9	1502.04
28/09/2026	Mailbox Door Drop Distribution	Autumn 26 Gazette Distribution	577.78
28/09/2026	Inprint	Autumn Gazette Printing	1534.00
30/09/2026	APS Welding	Westward Road Slide Welding	600.00
30/09/2026	Veolia	Waste Grounds Sep 26	866.13
30/09/2026	Clear Councils Insurance	Vehicle Insurance 1/10-30/9	7815.11
30/09/2026	Clear Councils Insurance	2026/27 Insurance	20348.16