

Accounts for Payment

To review and approve Items of Expenditure

Full Council 9th September 2021

Item: 21/068 3

Item	Payee Details	Amount
1.	Dads Shop – green refuse bags – inc. VAT	£ 6.99
2.	Cllr. S. Hill – Expenses; fence posts and rails – inc. VAT	£91.38
3.	D. C. Sturt – IT support and monitoring in August 2021	£ 235.56
4.	Englefield Estate – Cemetery quarterly rental (Sept-Dec 2021)	£ 62.50
5.	C&D Ground Maintenance – Cemetery and Fairground grounds maintenance for August 2021 – inc. VAT	£ 817.16
6.	Lloyds MultiPay Card – monthly fee June [Direct Debit]	£ 3.00
7.	EE – mobile phone plan charges – inc. VAT [Direct Debit]	£24.00
8.	Currys PC World – Care Plan for Clerk’s computer [Direct Debit]	£9.49
9.	SUEZ – Fairground waste collection August 2021 – inc. VAT [Direct Debit]	£ 138.59
10.		