

## Full Council 11<sup>th</sup> November 2021

### Appendix 21-092 5 'Payments for Full Council - 9 September 2021'.

## Accounts for Payment

### To review and approve Items of Expenditure

### Full Council 9<sup>th</sup> 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 |