

Accounts for Payment

To review and approve Items of Expenditure

Full Council 11th November 2021

Item: 21/093 3

Item	Payee Details	Amount
1.	Stanley Electrical Services – EICR report on Fairground cabinets – inc. VAT	£ 150.00
2.	Sulhamstead & Ufton Nerve Village Hall – booking for B&M NAG meeting on 27 October 2021	£ 15.75
3.	Ridge & Partners – Balance of pre-app consultation on cycleway project – inc. VAT	£ 1,320.00
4.	Dads Shop – refuse bags, brass padlock, hexagon screw set, Hammerite metal paint – inc. VAT	£ 75.60
5.	D. C. Sturt – IT support & monitoring – October 2021	£ 90.27
6.	Glasdon UK – 3 x Phoenix rectangular seat slats (Brown) – inc. VAT	£ 90.48
7.	L. Hannawin – Expenses 2x keys for height barrier	£ 8.50
8.	M. Dennett – Chairman’s Expenses – garden voucher and presentation frame for Phil & Kaye Bushnell’s retirement	£ 109.99
9.	Amazon – File tabs, A4 heavy card paper, 50x DL envelopes – inc. VAT [Lloyds Card]	£ 15.30
10.	HP MNTR E23 G4 FHG Monitor for office - inc. VAT (Lloyds Card)	£ 202.80
11.	RamGroupUK – 3x additional keys for set of bollards on Fairground - inc. VAT [Lloyds Card]	£ 40.80
12.	Sussex Christmas Trees – Norway Spruce for Fairground & delivery (Lloyds Card)	£ 582.00
13.	HM Land Registry -1x land search request [Lloyds Card]	£6.00
14.	Google Cloud EMEA Ltd – monthly fee [Lloyds Card]	£ 0.21
15.	Lloyds MultiPay Card – monthly fee June [Direct Debit]	£ 3.00
16.	EE – mobile phone plan charges – inc. VAT [Direct Debit]	£25.19
17.	British Telecom – Charges 1 Sept to 30 November 2021 – inc. VAT [Direct Debit]	£ 192.60
18.	SUEZ – Fairground waste collection October 2021 – inc. VAT [Direct Debit]	£ 138.23