

# Accounts for Payment

## To review and approve Items of Expenditure

Full Council 13<sup>th</sup> January 2022

### Item: 21/106 3

Item	Payee Details	Amount
1.	Dad's Shop – 4 x20/25mm keyrings – inc. VAT	£ 0.56
2.	Glasdon – 200x heavy duty bin liners – inc. VAT	£96.85
3.	D.C. Sturt – IT support for December 2021	£ 116.34
4.	Amazon –black ink cartridge for HP P1102 – inc. VAT [Paid by SMPC Card]	£59.03
5.	Google Cloud EMEA – cloud storage [Paid by SMPC Card]	£ 0.20
6.	Lloyds MultiPay Card – monthly fee (December 2021) [Paid by SMPC Card]	£ 3.00
7.	SSE – Plot 1 Fairground meter charges Sept-Dec 2021 – inc. VAT [DD]	£ 23.62
8.	SSE – Plot 2 Fairground meter charges Sept-Dec 2021 – inc. VAT [DD]	£ 43.96
9.	SSE – Fairground Car Park meter charges Sept-Dec 2021 – inc. VAT [DD]	£ 23.62
10.	SUEZ – Fairground Recycling December 2021 – inc. VAT [DD]	£ 83.81
11.	BT – Phone & Broadband December 2021 to Feb 2022 – inc. VAT [DD]	£ 192.60
12.	Unity Trust Bank – Cheque service 4.9.2021 to 4.12.2021	£ 1.20
13.	Smart Pensions Ltd – Monthly fee (December 2021) [DD]	£ 18.00
14.	EE – mobile phone plan charges – inc. VAT [DD]	£ 24.00
15.	Unity Trust Bank – Account service charge	£ 28.05