

# Accounts for Payment

## To review and approve Items of Expenditure

Full Council 10<sup>th</sup> February 2022

### Item: 21/119 3

Item	Payee Details	Amount
1.	Tactical Facilities – Final pillbox grass cut – inc. VAT	£ 33.60
2.	David Sturt – SMPC & NP IT Support December	£ 90.00
3.	Dads Shop – Green refuse bags, anti-climb paint black – inc. VAT	£ 26.93
4.	CIA Fire & Security – LTA Access Gate Control 2022-2023 – inc. VAT	£ 763.20
5.	AES – new sign for height barrier – inc. VAT	£ 226.80
6.	Survey Monkey – 2022 subscription renewal [SMPC Card]	£ 320.00
7.	Amazon – anti-climb paint warning signs [SMPC Card]	£ 42.24
8.	Google Cloud EMEA – January cloud storage [SMPC Card]	£ 0.36
9.	Lloyds MultiPay Card – monthly fee (December 2021) [SMPC Card]	£ 3.00
10.	SUEZ – Fairground Recycling January 2022 – inc. VAT [DD]	£ 83.81
11.	Smart Pensions Ltd – Monthly fee (January 2022) [DD]	£ 18.00
12.	EE – mobile phone plan charges – inc. VAT [DD]	£ 24.00