

Accounts for Payment

To review and approve Items of Expenditure

Full Council 10th November 2022

Item: 22/082 3

Item	Payee Details	Amount	Payment Ref. No.
1.	Tactical Facilities – Cemetery grass and hedge cut, and weed killer October 2022 – inc. VAT	£570.00	
2.	Community Heartbeat Trust – defibrillator signs strips for K6 telephone kiosk	£ 29.00	
3.	Blandy & Blandy – professional charges 29.09-21.10.2022 – inc. VAT	£1,094.40	
4.	Ridge & Partners – Cycleway Phase 1 ecological survey – inc. VAT	£ 4,098.00	
5.	SLCC – Tenders & Contract Management Course for the Clerk – inc. VAT	£ 108.00	
6.	SLCC – Tenders & Contract Management Course for Assistant – inc. VAT	£108.00	
7.	Dads Shop – 2x2 Ply, hardware brackets, grease gun 400g grease, green tie refuse sacks - inc. VAT	£ 29.60	
8.	St Johns Hall – Neighbourhood Plan Consultation – hall bookings 16 th , 26 th and 27 th November 2022	£ 190.00	
9.	D C Sturt – IT support for September 2022	£105.00	
10.	Sunshine Commercial – Fairground (Area D) grounds maintenance October 2022 – inc. VAT	£365.86	
11.	LTA – 2022-2023 Venue Registration [SMPC Card]	£ 120.00	DD
12.	Amazon – Macrocrystalline paste wax – inc. VAT [SMPC Card]	£ 15.99	DD
13.	Google Cloud EMEA – October cloud storage [SMPC Card]	£ 0.34	DD
14.	Lloyds MultiPay Card – monthly fee [SMPC Card]	£ 3.00	DD
15.	SUEZ – Fairground Recycling October 2022 – inc. VAT	£ 83.81	DD
16.	Smart Pensions Ltd – Monthly fee (October 2022) inc. VAT	£ 18.00	DD
17.	Smart Pensions – September 2022 (Month 7)	£ 274.74	DD