

Accounts for Payment

To review and approve Items of Expenditure

Full Council 12th January 2023

Item: 22/106 3

Item	Payee Details	Amount	Reference
1.	Dads Shop – 70x extra strong refuse bags – inc. VAT	£ 12.49	
2.	St Johns Hall – BMNAG meeting 15 February 2023	£ 15.00	
3.	Bluestone Planning – Neighbourhood Plan review consultancy Phase 1 – inc. VAT	£ 659.98	
4.	Bluestone Planning – Neighbourhood Plan review consultancy Phase 2 – inc. VAT	£ 2,805.82	
5.	Ashley House Printing – 3000x Greening Campaign A5 2page leaflets – inc. VAT [SMPC Card]	£ 301.00	DD
6.	Post Office – first & second class stamps for office [SMPC Card]	£ 19.00	DD
7.	Ribbon.co.uk – green acetate ribbon for Greening Campaign public sessions – inc. VAT [SMPC Card]	£ 224.45	DD
8.	Defib Store – replacement smart pads for iPad defib at Surgery – inc. VAT [SMPC Card]	£ 68.40	DD
9.	Google Cloud EMEA – December cloud storage [SMPC Card]	£ 0.27	DD
10.	Lloyds MultiPay Card – monthly fee [SMPC Card]	£ 3.00	DD
11.	SSE – Plot 2 Fairground; electricity charges 14.09.22-20.12.22 – inc. 5% VAT	£ 320.27	DD
12.	SSE – Plot 1 Fairground; electricity charges 14.09.22-20.12.22 – inc. 5% VAT	£ 43.33	DD
13.	BT – telephone & broadband quarter to end December 2022 – inc. VAT	£ 116.56	DD
14.	SUEZ – Fairground waste collection December 2022 – inc. VAT	£ 83.81	DD
15.	Unity Trust Bank – Manual credit handling charge	£ 2.40	DD
16.	Unity Trust Bank – Service Charge	£ 31.35	DD