

Payments Over £500 July 2021

Amount	Payee Name	Description
616.82	SSE Southern Electric	Electricity Bills
1,694.40	Nigel Jeffries Landscaping Ltd	Grass Cutting
3,192.00	mea Consultants Ltd	QS / Employers Agent New Community Centre
7,217.60	AOC Architecture Ltd	Project Manager New Community Centre
825.00	Alan J Harland	Accountancy Services
1,822.23	MFG UK Ltd	IT Provision & Support
500.00	Laurel Park Netball Club	Grant
231,420.00	LIFE Build Solutions Limited	Contract Payment New Community Centre
6,438.00	DSC Security	Access Control System Spencers Wood Pavilion
8,867.40	SCP Contracts Ltd	Fit Out New Community Centre
999.99	Kompan UK	Playground Repairs and Safety Checks
1,805.63	Select Environmental Services	Emptying Litter Bins & Commercial Waste Bins
1,019.18	Absolute Brilliance Cleaning L	Cleaning Spencers Wood Pavilion
1,680.00	Cratus Communications Ltd	Consultants
500.00	Volunteer Car Scheme	Grant
10,207.60	Employees	Net Pay Employees July
3,470.70	HMRC paye	PAYE & NI July
973.22	Nest Pension Contributions	Pension Contributions July
5,450.84	ETSY Kage Designs	Fit Out New Community Centre
288,700.61	Total	
20	Number	