

# Payments Exceeding £500.00 January 2022

Amount	Payee Name	Description
600.00	Cratus Communications Ltd	Consultants Community Engagement
903.20	SSE Southern Electric	Street Lighting
4,935.99	MFG UK Ltd	IT Operating Costs
3,933.00	Jon Lloyd Construction Limited	Construction Café Area New Centre
3,350.58	Allianz Engineering Inspection	Play Inspections
1,495.56	Staples UK Ltd	Chairs for Office Staff
1,200.00	Haslams Chartered Surveyors	Surveys
5,687.40	Ellis Whittam Ltd	Health and Safety Construction - HR
2,297.44	Select Environmental Services	Litter Bins and Commercial Waste December
581.46	SSE Southern Electric	Shinfield Parish Hall meter 1
7,521.69	Absolute Brilliance Cleaning L	Cleaning School Green Centre and Spencers Wood Pavilion December
1,605.00	Window Flowers Limited	Planters ( 6 Months Hire)
1,159.43	Royal Mail Group Ltd	Newletter Delivery January
1,680.00	SAS Land Services	Clearance Sites
1,406.55	Alphabet (GB) Ltd	Initial Payment Van
937.70	Alphabet (GB) Ltd	First 2 Instalments Van
712.33	SSE Energy Solutions	Electricity School Green Centre
6,120.00	Local Government Resource Centre	Deposit for Locum Clerk
14,332.26	Employees	Salaries All Employes January
60,459.59	Total Value	
19	Number Payments	