

Serving Our Community through working in Partnership

FOR COUNCIL MEETING 26 MAY 2022 - PAYMENTS FOR AUTHORISATION

PAYMENTS

To approve the schedule of invoices for payment to be made.

Payee	Purpose	Amount
Anna Beuden	April salary	£455.28
Sam Lane	April salary	£1941.47
Richard Cunningham	Petrol fee MFF	£16.79
Sam Lane	Skip hire	£375.60
Sam Lane	Stationery	£19.94
Amy McLeod	Jubilee	£35.94
Andy Mulberry & Co	Support to Clerk	£1926.96
Andy Beams	Expenses	£1,147.21
Wellers Law Group	Solicitors fee	£1,034.40
Surrey ACL	Support	£1,056.04
Maxwell & Co	Payroll	£102.00
Royal British Legion	Hall hire	£141.50
Nigel Jeffries Landscapes	Grounds maintenance	£1,502.70
Paul Howarth	Clerk laptop	£566.46
P.C.Smith – Keary	Various maintenance	£398.50
Patricia Tugwell	Village Hall deposit	£64.00
Stuart Picton	Deposit for live music at Jubilee	£175.00
Amy McLeod	Jubilee	£44.74