

Aug-26		
Supplier Name	Description	Gross
Talk Mobile	F&GP - Mobile phone contract -staff	£5.95
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Talk Mobile	F&GP - Mobile phone contract -staff	£5.95
Talk Mobile	F&GP - Mobile phone contract -staff	£5.95
Amazon	F&GP - Amazon prime membership	£8.99
CoOp	F&GP - Office supplies	£17.65
Unity Trust Bank	Bank charges for month	£18.85
Anglian Water Business	F&GP - Office water	£31.00
Talk Talk	Rec - Mill Lane internet	£31.14
YPG	Cemetery Electricity for month	£36.38
YPG	F&GP - Office gas for month	£43.39
Adams Harrison Solicitors	Additional holding payment for alterations re Lynton Way	£50.00
YPG	Rec - Mill Lane gas for month	£52.87
Amazon	Rec - Replacement external light for Mill Lane and PPE for ground staff	£53.72
Mr P Allen	F&GP - Travel Expenses (Delivering speed cameras)	£63.72
ESPO	F&GP - Office supplies (pens/wallets/Post-its etc) O/N 58	£72.54
ESPO	F&GP- Office supplies	£72.54
ADT	Rec - Spicers alarm monitoring	£74.17
XLN	Rec - Spicers Internet	£82.33
T White Electrical Services	Rec - Replace damaged external light at Mill Lane pavilion	£90.00
YPG	F&GP - Office Electricity for month	£98.87
SCDC	Rec - Weekly collection of waste bin at Spicers Pavilion	£109.01
Honest Employment Law	Staff - HR Compliance for month	£114.00
ADT	Rec - Maintenance and monitoring Groundstore alarm	£127.50
Engie	Rec - Lynton Way electricity July 2026	£129.65
YPG	Rec - Mill Lane Electricity for month	£129.99
SCDC	Cemetery - Rates	£137.00
YPG	Rec - Spicers Gas for month	£153.16
Grace Solutions	F&GP - Adhoc charges for month	£183.26
ADT	F&GP - Maintenance and monitoring office alarm (Aug - Nov 2026)	£295.37
Lanham & Co (HSA & CO)	F&GP - Monthly accounts	£349.20
ASL	F&GP - Photocopier Contract	£352.62
SCDC	Rec - Spicers Pavilion rates	£419.00
SCDC	Rec - Mill Lane rates	£464.00
Adams Harrison Solicitors	F&GP - Payment for fees towards licence of Lynton Way with SCDC (Skate park)	£500.00
Adams Harrison Solicitors (Cheque)	Licence for alterations relating to Lynton Way recreation ground (Skate Park)	£500.00
Thalia	Cemetery - skips	£531.32
Stocksigns	F&GP - 4 x Speed camera batteries and charger (Agreed FP 28 July)	£548.34
SCDC	F&GP - Office rates	£740.00
Structural Engineers Cambridge	F&GP - Structural inspection report at Mill Lane pavilion Agreed FP 14 July O/N 52	£1,140.00
Avocet	F&GP - Cleaning contract for month	£1,565.20
Core Amenity	Rec - Ongar Loam for all grounds	£1,675.20
Sawston Mica Hardware	Invoices backdated to 2024 - general supplies for ground staff/cemetery etc	£3,250.71
Stoneheart Build Ltd	Cemetery/Reserves - 2nd payment for wall at cemetery	£12,358.66
Staff Costs	Staff Costs for month	£17,439.11