

Sawston Parish Council		
Jul-26		
	Description	TO PAY
CoOp	F&GP - Office supplies	£5.50
Talk Mobile	F&GP - Mobile phone contract -staff	£5.95
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Unity Trust Bank	Bank charges for month	£18.85
CoOp	F&GP - Office supplies	£19.05
Grace Solutions	F&GP - Adhoc charges for month	£22.67
Wave	F&GP - Sewerage Charges (16 Jan 2026 - 15 July 2026)	£31.00
Talk Talk	Rec - Mill Lane internet	£31.14
Red Graphic	F&GP - Artwork and print for certificate	£36.00
YPG	Cemetery Electricity for month	£36.22
YPG	F&GP - Office gas for month	£44.57
ICO	F&GP - ICO renewal	£52.00
YPG	Rec - Mill Lane gas for month	£68.09
ADT	Rec - Spicers alarm monitoring	£74.17
Evolution	Rec - Dog bags	£76.44
Argos	F&GP - EE PAYG 4G mobile Wi-Fi for Spicers Pavilion	£77.99
XLN	Rec - Spicers Internet	£82.33
Source for Water	Rec - Water at Mill Lane pavilion(10 Dec 2025 - 5 June 2026)	£85.77
YPG	F&GP - Office Electricity for month	£93.07
Engie	Rec - Lynton Way electricity for month	£93.08
Tomlinson Steel	Rec - Deal Grove park - attend site and repair metal plates for cone climber	£112.98
Honest Employment Law	Staff - HR Compliance for month	£114.00
Source for Water	Rec - Water at Office (10 Dec 2025 - 5 June 2026)	£123.07
ADT	Rec - Groundstore alarm monitoring	£127.50
EMG	Rec - Fuel for month	£131.28
YPG	Rec - Mill Lane Electricity for month	£132.33
SCDC	Cemetery - Rates	£137.00
Source for Water	Rec - Water at allotments (1 Jan - 30 June 2026)	£168.95
YPG	Rec - Spicers Gas for month	£202.55
Grace Solutions	Rec - Replace internet at Mill Lane pavilion	£207.02
Thera Trust	Pavilion Hire Deposit returned	£250.00
Pestagon	Rec - Quarterly invoice for pest control at Cemetery and Spicers pavilion	£259.20
NB Plumbing	Rec - Repair urinal fill up valve (supply and replace) at Lynton Way pavilion	£294.00
Lanham & Co (HSA & CO)	F&GP - Monthly accounts	£349.20
Source for Water	Rec - Water at Lynton Way pavilion (10 Dec 2025 - 5 June 2026)	£368.71
Grace Solutions	F&GP - Monthly charges	£408.19
SCDC	Rec - Spicers Pavilion rates	£419.00
Hardy Landscapes	Planning - One-off grass verge cutting - areas missed O/N 55	£432.00
SCDC	Rec - Mill Lane rates	£464.00
Structural Engineers Cambridge Ltd	F&GP - Consultancy services for proposed parking/EV charging bays at Mill Lane	£630.00
SCDC	F&GP - Office rates	£740.00
Sovereign Play	Rec - 30% deposit for custom replacement ropes at Mill Lane O/N 56	£784.82
Sovereign Play	Re - 40% interim balance for replacement ropes at Mill Lane O/N 56	£1,046.42
Source for Water	Rec - Water at Spicers pavilion(10 Dec 2025 - 5 June 2026)	£1,101.79
Avocet	F&GP - Cleaning contract for month	£1,320.26
Hardy Landscapes	Planning - Grass verge cutting 6th & 7th July 2026	£1,680.00
Sovereign Play	Rec - Interim balance - Wetpour repairs at Lynton Way recreation ground	£3,106.16
Cromwell Fire Ltd	Rec - Recommended works to fire alarm system/emergency lights	£3,393.60
Wilby & Burnett	RIBA Stage 1 for Lynton Way Pavilion project (Architect/Project Management/PD)	£3,600.00
Staff	Staff costs for July 2026	£16,923.58
	Reserves - (First insallment) Cemetery wall - labour/digger/fencing/concrete/bricks (O/N 57) Agreed July	£17,846.07
Stoneheart Build Ltd		£17,846.07
		27,613.53