

Sawston Parish Council
June

Supplier Name	Description	Gross
Post Office	F&GP - Office supplies	£3.99
CoOp	F&GP - Office supplies	£4.95
Talk Mobile	F&GP - Mobile phone contract -staff	£5.95
Talk Mobile	F&GP - Mobile phone contract -staff	£5.95
Talk Mobile	F&GP - Mobile phone contract -staff	£5.95
CoOp	F&GP - Office supplies	£7.05
ESPO	F&GP - Office supplies	£12.56
Post Office	F&GP - Stamps	£14.40
Unity Trust Bank	Bank charges for month	£15.25
Mrs J Keeler	Travel Expenses (Cottenham and Northstowe)	£25.30
Talk Talk	Rec - Mill Lane internet	£31.14
YPG	Cemetery Electricity for month	£36.36
YPG	Rec - Mill Lane gas for month	£41.75
ESPO	F&GP - Office supplies	£50.52
YPG	F&GP - Office gas for month	£55.20
ADT	Rec - Spicers alarm monitoring	£74.17
XLN	Rec - Spicers Internet	£82.33
YPG	F&GP - Office Electricity for month	£82.51
Cambridgeshire ACRE	F&GP - 12 months membership (agreed FP)	£89.40
Cromwell Fire Ltd	F&GP - Service and replacement extinguishers/parts at Office	£98.48
NB	Rec - Repair leak at Spicers pavilion	£102.00
T White	Rec - Replace damaged switch fuse connection in ground store	£103.20
Engie	Rec - Lynton Way electricity for month	£105.46
Honest Employment Law	Staff - HR Compliance for month	£114.00
EMG	Rec - Fuel for month	£126.88
ADT	Rec - Groundstore alarm monitoring	£127.50
Sutcliffe Play	Rec - Wrapping rope reair kit for next swing at Lynton Way	£132.00
Cromwell Fire Ltd	F&GP - Service and replacement extinguishers/parts at Mill Lane Pavilion	£134.04
YPG	Rec - Mill Lane Electricity for month	£135.67
Cromwell Fire Ltd	F&GP - Service and replacement extinguishers/parts at Lynton Way Pavilion	£135.92
City Workwear	F&GP - New work T-shirts for all grounds keepers (O/N48)	£139.00
The Sign Company	Rec - Anti graffitti sign for skate park (O/N 43)	£166.28
JRC Entertainment	Circus visit - Payment taken from deposit so money owed back to them	£200.00
Adcock Air Conditioning	F&GP - Air con servicing O/N 33 Agreed FP 28 April	£200.40
Cromwell Fire Ltd	F&GP - Service and replacement extinguishers/parts at Spicers Pavilion (Agreed FP 9 June) O/N 45	£223.76
YPG	Rec - Spicers Gas for month	£229.29
Grace Solutions	F&GP - Adhoc charges for month	£247.34
Grace Solutions	F&GP - Monthly charges	£331.69
Lanham & Co	F&GP - monthly accounts	£349.20
Ivett & Reed	Cemetery - 10 x base stones for cemetery (O/N 42)	£362.40
Pestagon	Rec - Pest Control Spicers and Mill Lane May, June & July	£369.60
SCDC	Rec - Spicers Pavilion rates	£419.00
SCDC	Rec - Mill Lane rates	£464.00
AM Challis Trust	Commemorative plaques - Agreed at Full Parish	£500.00
SCDC	F&GP - Office rates	£740.00
Thalia Waste Management	Cemetery - Skips	£798.04
Avocet	F&GP - Cleaning contract for month	£1,030.40
Hardy Landscapes	Planning - Grass verge cutting 8-9 June 2026	£2,280.00
Sovereign Design Play	Rec - Repair wetpour at Lynton Way as per ROSPA inspection - Agreed FP June (30% deposit)	£2,329.62
Staff Costs	Staff costs for month	£17,111.86