Sawston Parish Council		
Sep-26		
	Description	**TO PAY**
Co-Op	F&FP - Office Supplies	**£1.90**
Co-Op	F&GP - Office supplies	**£2.00**
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**
Talk Mobile	F&GP - Mobile phone contract -staff	**£6.68**
Co-Op	F&FP - Office Supplies	**£8.30**
Amazon	F&GP - Amazon prime membership	**£8.99**
Co-Op	F&GP - Office supplies	**£11.20**
ASL	F&GP - Toner for office photocopier	**£12.00**
Unity Trust Bank	Bank charges for month	**£15.40**
Co-Op	F&FP - Office Supplies	**£17.10**
Lee's Garden Services	Rec - Trimmer spool and replacement spring	**£20.30**
Talk Talk	Rec - Mill Lane internet	**£31.14**
YPG	Cemetery Electricity for month	**£36.29**
YPG	F&GP - Office gas for month	**£42.23**
Scotsdales	Cemetery - Turf for graves	**£49.90**
Sawston Dry Cleaners	Cemetery - Dry clean bier cover in chapel	**£50.00**
EMG	Rec - Fuel for month	**£50.20**
Post Office	F&GP - Office supplies - Stamps etc	**£57.76**
YPG	Rec - Mill Lane gas for month	**£58.28**
EE	F&GP - Additional WIFI for Spicers pavilion (waiting for BT to install Fibre)	**£60.00**
ADT	Rec - Spicers alarm monitoring	**£74.17**
YPG	F&GP - Office Electricity for month	**£78.97**
Lee's Garden Services	Rec - Replace switch on Toro and adjust cutter, fitted drive belt on lawn mower	**£83.00**
Honest Employment Law	Staff - HR Compliance for month	**£114.00**
David Richardson	Cemetery - Repairs to war memorial	**£125.00**
ADT	Rec - Maintenance and monitoring Groundstore alarm	**£127.50**
YPG	Rec - Spicers Gas for month	**£127.60**
Engie	Rec - Lynton Way electricity September 2026	**£127.84**
SCDC	Cemetery - Rates	**£137.00**
Thermal Tecknik Limited	Rec - Attend site and assist fire alarm company with interlock gas supply at Spicers pavilion	**£150.00**
Grace Solutions	F&GP - Adhoc work - Sorting out email addresses etc for Sum up	**£158.25**
Mr Aviva	Deposit returned for hiring Mill Lane pavilion	**£169.00**
NB Plumbing	Rec - To supply and fit new basin at pavilion	**£192.00**
YPG	Rec - Mill Lane Electricity for month	**£192.44**
Santana	Return of security deposit for hire of Mill Lane pavilion	**£250.00**
NB Plumbing	Rec - Repairs to boiler at pavilion (missing flue terminal) and repair stopcock to basin	**£252.00**
ESPO	F&GP - Office supplies - supplies for pavilions (O/N 64)	**£275.10**
ADT	F&GP - Maintenance and monitoring office alarm (Aug - Nov 2026)	**£295.37**
Grace Solutions	F&GP - Adhoc charges - Migrate office phone system (O/N 63)	**£298.92**
Parish Online	F&GP - Parish Online subscription (If agreed at FP 13 October)	**£324.00**
Cromwell Fire Ltd	Rec - To install cable from fire panel to gas solenoid	**£330.00**
EDGE	F&GP - Annual subscription - Epitaph (Digital mapping)	**£339.60**
Lanham & Co (HSA & CO)	F&GP - Monthly accounts	**£349.20**
NB Plumbing	Rec - To supply and replace 2 x push mixer taps at Spicers	**£360.00**
Pestagon	Rec - Pest control contract	**£369.60**
Grace Solutions	F&GP - Monthly contract	**£373.79**
Safe Seal Frames	Rec - 25% deposit to replace 4 windows at front on Mill Lane pavilion (Agreed FP)O/N 69	**£375.07**
SCDC	Rec - Spicers Pavilion rates	**£419.00**
SCDC	Rec - Mill Lane rates	**£464.00**
SCDC	F&GP - Office rates	**£740.00**
Safe Seal Frames	Rec - 50% interim payment for replacement windows at Mill Lane	**£750.14**
Core Amenity	Rec - Sports line marker paint for pitches	**£923.89**
Core Amenity	Rec - Greenmaster seed/fert etc for all grounds	**£1,024.78**
Shire Trees Ltd	Rec - Emergency felling of tree on Mill Lane (not on tree report) O/N 49	**£1,194.00**
Sawston Flooring & Carpet	Rec - Remove and replace vinyl flooring at Spicer pavilion due to damage	**£1,491.77**
PKF Littlejohn	F&GP - External audit fees YE2026	**£1,638.00**
Avocet	F&GP - Cleaning contract for month	**£1,751.20**
Lewis Tree Surgery Ltd	Rec - Tree work agreed at FP (work to 2x urgent trees on Mill Lane recreation ground)	**£1,800.00**
Soverign Play	Rec - Balance of the supply and installation of wetpour surfacing	**£2,329.63**
Hardy Landscapes	Planning - Grass verge cutting 14th/15th September 2026	**£2,424.00**
Core Amenity	Rec - Seed for all grounds (bulk purchase) Agreed at FP 22 Sept	**£3,580.00**
Christmas Illuminated Lighting	Planning - Hire, maintain and dismantle Christmas street lights	**£4,000.00**
Stoneheart Build Ltd	Cemetery/Reserves - Work on wall at cemetery	**£17,481.98**
Staff Salaries	Staff salaries/NI/Pension	**£18,726.34**