Accounts for Payment (21 July 2025):

Name	Amount	Purchased	Date
AR Blaze	£1,920.00	First fix electrics for new kitchen at the Market House (Invoice no. SI-23109)	06/06/2025
Apogee	£56.14	Monthly photocopier charges (Invoice no. 1529703)	02/07/2025
Barclays (DD)	£9.70	E-payment Plan charges	19/06/2025
Biffa	£49.26	Waste and recycling collections (Invoice no. 308C33324)	30/06/2025
British Gas (DD)	£82.76	Electricity supply at Millbrook toilets (Invoice no. 800776530)	20/06/2025
British Gas (DD)	£93.94	Electricity supply at Millbrook toilets (Invoice no. 827331424)	21/07/2025
Daisy (DD)	£153.02	Phone bill (Invoice no. 13906776)	04/07/2025
Dowdings	£36.00	Apple juice for Cary In Bloom judges event (Invoice no. 1)	03/07/2025
Galhampton Country Store (card payment)	£53.58	Gas for cemetery Chapel	25/06/2025
Helloprint (card payment)	£75.46	Printing of Scarecrow Festival maps (Invoice no. 4690237)	17/06/2025
Helloprint (card payment)	£76.49	Re-printing of Scarecrow Festival maps (Invoice no. 4716456)	02/07/2025
Helloprint (card payment)	£76.49	Re-printing of Scarecrow Festival maps (Invoice no. 4722130)	07/07/2025
Mandy Bloom Memoirs	£350.00	Typesetting of newsletter (Invoice no. 849/25)	10/07/2025
Mark Simpson	£200.00	Window cleaning at the Market House (Invoice no. 32)	27/06/2025
Parish Online (card payment)	£180.00	Parish online renewal (Invoice no. 40UD0180005)	28/11/2024
Paul Parsons	£120.00	Cleaning at the Market House	30/06/2025
Paul Parsons	£247.50	Market Porter	30/06/2025
Post Office (card payment)	£13.60	Postage stamps	27/06/2025
Pozitive Energy (DD)	£70.13	Gas supply at the Market House (Invoice no. 19271720258296134)	13/07/2025
SALC	£35.00	Councillor training (Invoice no. 2151)	04/07/2025
SALC	£35.00	Councillor training (Invoice no. 2155)	04/07/2025
Schimmel Hardware	£144.24	Various (Invoice no. 187-0)	27/06/2025
SLR Outdoor Maintenance	£2,355.82	Grounds maintenance contract and laying of soil and additional plants for Cary in Bloom (Invoice no. 2362)	07/07/2025
SLR Outdoor Maintenance	£66.00	Tap and connectors for Fairfield (Invoice no. 2364)	08/07/2025

SSE (DD)	£107.45	Electricity at Market House top floor (Invoice no. IVO3200064)	14/07/2025
SumUp (card payment)	£18.66	SumUp fees June 2025	01/07/2025
Three Counties Landscaping Ltd.	£360.00	Additional hanging baskets (Invoice no. 7710)	28/06/2025
Three Counties Landscaping Ltd.	£1,099.80	Watering of hanging baskets during June (Invoice no. 7728)	28/06/2025
Viking	£98.27	Cleaning supplies for the Cemetery (Invoice no. 5985381)	23/06/2025
Water2Business (card payment)	£39.44	Water supply at Fairfield December 24 – June 25 (Invoice no. 6068580130)	11/07/2025
Water2Business (card payment)	£182.69	Water supply for Museum December 24 – June 25	07/07/2025
Water2Business (card payment)	£100.36	Water supply for Catherines Close toilets December 24 – June 25	11/07/2025
Wendy Silver	£230.00	Market Manager	01/07/2025
Youth Connect South West	£3,000.00	Youth services 01/05/25 – 31/07/25 (Invoice no. INV-1449)	14/07/2025
Youth Connect South West	£5,000.40	Youth services 01/05/25 – 31/07/2025 – SALC contribution (Invoice no. INV-1450)	14/07/2025
Zen Computers	£164.82	Microsoft 365 monthly charge (Invoice no 18830)	01/07/2025
Zen Computers	£15.00	Monthly IT support Level One (Invoice no. 18836)	01/07/2025
Staff Salaries	£6,045.22	Salaries	31/07/2025
PAYE & NI	£1,996.26	PAYE & NI	31/07/2025
Pension	£1,669.16	Pension Employer & Employee contribution	31/07/2025
TOTAL	**£26,627.66**		