Accounts for Payment (**18 May 2026**):

Name	Amount	Purchased	Date
A J Lumley	£168.00	Call out and repairs to leaking toilet at the Market House (Invoice no. INV-2665)	08/05/2026
A R Blaze	£449.40	Removal of old and supply and fitting of new hand drier in Millbrook toilet (Invoice no. SI-23725)	07/05/2026
A R Blaze	£2,214.00	Electrical testing at the Market House (Invoice no. SI-23737)	14/05/2026
Apogee	£70.52	Monthly photocopier charges (Invoice no. 1587501)	05/05/2026
Barclays (DD)	£14.67	E-payment Plan charges	16/04/2026
Biffa	£51.72	Waste and recycling collections (Invoice no. 308C090580)	31/03/2026
British Gas (DD)	£72.76	Electricity for Millbrook Hub (Invoice no. 805671730)	21/04/2026
Caryford Community Hall	£175.00	Delivery of newsletters (Invoice no. 2026-03)	27/04/2026
Clear Councils	£3,093.38	Insurance renewal for 2026/27 (Invoice no. LCO01862)	28/04/2026
Daisy (DD)	£189.34	Phone bill (Invoice no. 14452738)	06/05/2026
EAT Cary	£115.14	Re-imbursement for calibration of PAT testing equipment	05/05/2026
Edge IT Systems	£1,654.56	AdvantEdge Online year 3 of 5 year contract (Invoice no. 39418)	07/05/2026
Emma Craigie	£160.00	Tutoring for Creative Writing course 30/4/26 (Invoice no. 176)	05/05/2026
Gala Tent	£504.93	Gazebo and gazebo roof (Invoice no. 1264482)	23/04/2026
Glen Group Ltd.	£399.46	Cleaning of Millbrook toilet April 2026 (Invoice no. 66828)	30/04/2026
Jimmy Flynn Web Services	£180.00	Annual charges for web hosting and domain registration for Market House website (Invoice no. 254)	11/05/2026
Morrisons (Card payment)	£19.35	Refreshments for Annual Town Forum	15/05/2026
Okapi & Co.	£36.00	Web site hosting (Invoice no. INV-0063)	14/04/2026
Okapi & Co.	£36.00	Website hosting (Invoice no. INV-0083)	14/05/2026
Paul Parsons	£120.00	Cleaning of Market House – March	11/04/2026
Paul Parsons	£120.00	Cleaning of Market House – April	04/05/2026
Paul Parsons	£255.00	Market Porter – March	11/04/2026
Paul Parsons	£232.50	Market Porter – April	04/05/2026

Philippa Biddlecombe	£150.00	Re-imbursement for purchase of pictures for Billiard Room	22/04/2026
Pozitive Energy (DD)	£359.43	Gas supply at the Market House (Invoice no. 19271720261021 5006)	07/05/2026
SALC	£25.00	Councillor training (Invoice no. 2647)	02/02/2026
SALC	£25.00	Councillor training (Invoice no. 3110)	21/04/2026
SALC	£50.00	Councillor training (Invoice no. 3137)	27/04/2026
Schimmel Hardware	£90.10	Various (Invoice no. 625-0)	30/04/2026
Screwfix (card payment)	£49.98	Carbon Monoxide alarm for Cemetery Chapel (Invoice no. A25786658675)	28/04/2026
SLCC	£46.20	Training (Invoice no. BK225545-1)	17/03/2026
SLR Outdoor Maintenance	£120.00	Contribution towards streetworks certificate for highways work (Invoice no. 2526)	29/04/2026
SLR Outdoor Maintenance	£48.00	Grass cutting for Cary In Bloom (Invoice no. 2528)	01/05/2026
SLR Outdoor Maintenance	£2,459.02	Grounds maintenance contract and hanging baskets at the Market House (Invoice no. 2531)	18/05/2026
SSE	£134.57	Electricity supply at the Market House (Museum) (Invoice no. IV04342126)	13/04/2026
SSE	£812.39	Electricity supply at the Market House (Invoice no. IV04372152)	18/04/2026
SumUp (card payment)	£19.19	SumUp fees April 2026	01/05/2026
Viking	£173.76	Stationery and paper towels (Invoice no. 4410702020)	12/05/2026
Water2Business (card payment)	£47.87	VAT charge for Fairfield 2021-25 (Invoice no. 5327849927019)	17/08/2022
Wedding Venues Group	£50.00	Online directory listing (Invoice no. WVG2425)	12/05/2026
Wendy Silver	£320.00	Market Manager	10/05/2026
Zen Computers	£171.74	Microsoft 365 monthly charge (Invoice no 22295)	30/04/2026
Zen Computers	£15.00	Monthly IT support Level One (Invoice no. 22335)	01/05/2026
Staff Salaries	£6,128.85	Salaries	31/05/2026
PAYE & NI	£1,985,10	PAYE & NI	31/05/2026
Pension	£1,176.57	Pension Employer & Employee contribution (and adjustment for overpayment April 2026)	31/05/2026
TOTAL	**£22,804.40**		