ACCOUNTS FOR PAYMENT - FEBRUARY 28th 2022

OP Field Effect End of Seciety of Loss Counsel Tesks Course Fees - Town Clerk OP Feb 3 669/00 665.09 International Counsel Tesks Construct Logic Gas 10/12 - 15/122 OP Feb 4 669/1200 £17.120 E57.660.00 Kight Fleer/reliable Construm Lights institution and removal OP Feb 5 £97.31 £15.22 E77.661.00 Ricob Uk Lid Photocopier/pinter accurity data renase OP Feb 5 £23.400 £58.00 E16.80.22 Arive Lauring & Skills Photocopier/pinter accurity data renase DP Feb 6 £2.970.04 £2.970.04 £2.970.04 E2.970.04 £2.970.04	Chq No.	Gross	Vat	Net	Payee	Description
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O P Feb 32£368.33£368.33Parkland Property ServicePublic Toilets gutter repairsO P Feb 33£180.00£30.00£150.00Earthsense Systems LtdAir Quality monitor replacement partO P Feb 34£1,301.84£216.97£1,084.87Yarcombe Woodland Products Lt Sleepers for Public Toilets gardenO P Feb 35£8,632.38£1,438.73£7,193.65Avalon Surfacing & Construction Cemetery path worksO P Feb 36£1,702.00£240.00£1,462.00Stokes PartnershipCosts to SSDC for aquistion of landf £9,510.99£9,510.99£9,510.99FebaySalaries February 22	O P Feb 30					
O P Feb 33 £180.00 £30.00 £150.00 Earthsense Systems Ltd Air Quality monitor replacement part O P Feb 34 £1,301.84 £216.97 £1,084.87 Yarcombe Woodland Products Lt Sleepers for Public Toilets garden O P Feb 35 £8,632.38 £1,438.73 £7,193.65 Avalon Surfacing & Construction Cemetery path works O P Feb 36 £1,702.00 £240.00 £1,462.00 Stokes Partnership Costs to SSDC for aquistion of land £9,510.99 £9,510.99 Telepay Salaries February 22			£3.80			
O P Feb 34 £1,301.84 £216.97 £1,084.87 Yarcombe Woodland Products Lt Sleepers for Public Toilets garden O P Feb 35 £8,632.38 £1,438.73 £7,193.65 Avalon Surfacing & Construction Cemetery path works O P Feb 36 £1,702.00 £240.00 £1,462.00 Stokes Partnership Costs to SSDC for aquistion of land £9,510.99 £9,510.99 Telepay Salaries February 22						
O P Feb 35 £8,632.38 £1,438.73 £7,193.65 Avalon Surfacing & Construction Cemetery path works O P Feb 36 £1,702.00 £240.00 £1,462.00 Stokes Partnership Costs to SSDC for aquistion of land £9,510.99 £9,510.99 Telepay Salaries February 22						
O P Feb 36 £1,702.00 £240.00 £1,462.00 Stokes Partnership Costs to SSDC for aquistion of land £9,510.99 £9,510.99 Telepay Salaries February 22						
£9,510.99 £9,510.99 Telepay Salaries February 22					0	
	O P Feb 36	£1,702.00	£240.00	£1,462.00	Stokes Partnership	Costs to SSDC for aquistion of land
Total £84,056.60 £9,894.48 £74,162.12		£9,510.99		£9,510.99	Telepay	Salaries February 22
Total £84,056.60 £9,894.48 £74,162.12						
	Total	£84,056.60	£9,894.48	£74,162.12		

Signed:.....Date:....