

Agenda item 240a

Payment listing for meeting on 16th February 2021

Inv date	Payee	Details	Gross	Tax	Net	Approval required Yes / No	Approval information	Further information
31/01/2021	Council staff & HMRC	Staffing costs	2772.61	0	2772.61	No	Paid	31st Jan / 1st Feb 2021
15/12/2020	Premier Forest Products	Tanyard seating materials	192.00	28.00	180.00	Yes	Included in quotation	Tanyard Seating materials
01/02/2021	SeadogIT	Web hosting	150.00	0.00	150.00	Yes	Included in quotation	6 months webhosting from February 2021
07/01/2021	Nisbets	Sanitiser	85.89	14.31	71.58	No	Delegated authority	Play park sanitiser station (Coronavirus)
25/01/2021	SeadogIT	Google workplace set up	280.00	0.00	280.00	Yes	Minute 150	Plus additional costs incurred
25/01/2021	SLCC	Regional seminar	54.00	9.00	45.00	No	Minute 230	Clerk: Virtual regional training seminar 24/03/2021
25/01/2021	SLCC	Regional seminar	54.00	9.00	45.00	No	Minute 230	Cllr Roberts: Virtual regional training seminar 24/03/2021
25/01/2021	SLCC	Regional seminar	54.00	9.00	45.00	No	Minute 230	Cllr Lewis: Virtual regional training seminar 24/03/2021
25/01/2021	SLCC	Regional seminar	54.00	9.00	45.00	No	Minute 230	Cllr Wood: Virtual regional training seminar 24/03/2021
25/01/2021	SLCC	Regional seminar	54.00	9.00	45.00	No	Minute 230	Cllr Hall: Virtual regional training seminar 24/03/2021
26/01/2021	Cornall ALC Ltd	Virtual training session	36.00	6.00	30.00	No	Minute 214	Cllr Roberts: Internal controls training 19/02/2021
27/01/2021	Print Options	62 x A4 Scans for website	18.00	3.00	15.00	No	Delegated authority	Rame Peninsula Traffic Management Study Appendix
28/01/2021	Print Options	30 x A4 posters & laminated	54.00	9.00	45.00	No	Delegated authority	Coronavirus posters
08/02/2021	Google	Googleworkspace	23.56	0.00	23.56	No	Paid DD 08/02/21	Emails and googlesuite
08/02/2021	Enhanscapes	January Groundwork	572.00	0.00	572.00	No	Pre-authorised	Contract
08/02/2021	Gentworks	Gents public toilets	103.20	17.20	76.00	No	Delegated authority	Cartridges for waterless urinals
11/02/2021	Dale Blackler	Play park & tanyard	400.00	0.00	400.00	No	179b & 196a	Log ramp & tanyard seating labour costs
15/02/2021	Sheviocck Parish Council	Dog Enforcement patrol	281.86	0.00	281.86	No	Minute 177	Dog Enforcement
10/02/2021	Bulb	Public toilets electric	20.00	0.00	20.00	No	Paid 10/02/2021	DD installment
11/02/2021	Kite Packaging	Social distancing tape	19.90	1.20	18.70	No	Paid 12/02/2021	Social distancing tape
20/12/2020	SeadogIT	Webhosting	25.00	0.00	25.00	Paid	Paid 12/02/2021	January webhosting
29/12/2020	Enhanscapes	Emergency branch clearance	40.00	0.00	40.00	Paid	Paid 12/02/2021	Clerk's delegated authority - reported by Vice Chair
			5344.02	123.71	5226.31			