

Accounts for Payment

To review and approve Items of Expenditure

Full Council 10th March 2022

Item: 21/132 3

Item	Payee Details	Amount
1.	N. Carter – registration of Mortimer Community Fibre Partnership with Companies House	£ 27.00
2.	David Sturt – SMPC & NP IT Support February	£ 90.00
3.	Oakey Tree Services – emergency tree work in cemetery (lime tree and ivy) – inc. VAT	£ 564.00
4.	M. Dennett – Chairman’s Allowance: Christmas gifts	£ 47.42
5.	Westcotec Ltd – vehicle activated sign equipment upgrade – inc. VAT	£ 750.00
6.	St Johns Hall Mortimer – Booking for B&M NAG meeting on 23 rd March 2022	£ 15.00
7.	St Johns Hall Mortimer – Booking for Annual Parish Meeting on 26 th April 2022	£ 45.00
8.	Ridge & Partners* –Utilities Searches, and Stage 1 Road Safety Audit – inc. VAT	£ 1,683.02
9.	Dads Shop – cable ties – inc. VAT	£ 5.99
10.	Tactical Facilities – Lime Tree bark bases – inc. VAT	£ 336.00
11.	Vita Play – Play area inspection for January 2022 – inc. VAT	£ 117.60
12.	Microsoft – 2x renewal Office 365 licences for Parish Office [SMPC Card]	£ 225.60
13.	Google Cloud EMEA – January cloud storage [SMPC Card]	£ 0.36
14.	Lloyds MultiPay Card – monthly fee (December 2021) [SMPC Card]	£ 3.00
15.	SUEZ – Fairground Recycling February 2022 – inc. VAT [DD]	£ 83.81
16.	Smart Pensions Ltd – Monthly fee (January 2022) [DD]	£ 18.00
17.	EE – mobile phone plan charges – inc. VAT [DD]	£ 24.00

* Topographical survey not due until w/c 17 March 2022