

# Accounts for Payment

## To review and approve Items of Expenditure

Full Council 14<sup>th</sup> April 2022

### Item: 21/145 3

Item	Payee Details	Amount
1.	C&D – grass cuts on Fairground and at cemetery (March 2022) – inc. VAT	£ 564.00
2.	VitaPlay – supply and installation for playground remedials – inc. VAT	£ 1,406.42
3.	David Sturt – SMPC & NP IT Support March 2022	£ 101.00
4.	Sarum Hardwood Structures – manufacture and installation of timber bridge in cemetery – inc. VAT	£ 17,334.00
5.	Oakey Tree Services – remedial tree work on T567 – inc. VAT	£ 1,080.00
6.	Oakey Tree Services – remedial tree works on Fairground – inc. VAT	£ 2,388.00
7.	SLCC – Training seminar (May 2022) Clerk attending – inc. VAT	£ 102.00
8.	Institute of Cemetery & Crematorium Management – annual subscription 2022/2023	£ 95.00
9.	Ridge & Partners – commissioning/co-ordinating surveys – inc. VAT	£ 1,188.00
10.	Dads Shop – refuse bags – inc. VAT	£ 10.19
11.	West Berkshire Council – annual re-charge for grounds maintenance 2021-22 – inc. VAT	£ 448.04
12.	West Berkshire Council – rent re West End Car Park	£ 10.00
13.	West Berkshire Council – rent re Mortimer Library	£ 812.50
14.	West Berkshire Council – contribution towards Willink Leisure Centre	£ 11,725.10
15.	i-Next Ltd – build NP website based on current SMPC website requirements – inc. VAT	£ 900.00
16.	i-Next Ltd – GDS Update (Q1 2022) on SMPC website – inc. VAT	£ 300.00
17.	Ridge & Partners – Topographical survey – inc. VAT	£ 5,700.00
18.	Microsoft – 15x renewal Office 365 licences for Parish Office [SMPC Card]	£ 810.00
19.	HM Land Registry – register & title plan view	£ 6.00
20.	Amazon – bunting for Jubilee event – inc. VAT [SMPC Card]	£ 208.83
21.	Google Cloud EMEA – March cloud storage [SMPC Card]	£ 0.25
22.	Lloyds MultiPay Card – monthly fee (March 2022) [SMPC Card]	£ 3.00

23. SSE – 799350431: Plot 1 Fairground Opp Horse; Dec-March 2022 – inc. VAT [DD]	£ 20.72
24. SSE – 753287231: The Fairground, Carpark; Dec-March 2022 – inc. VAT [DD]	£20.72
25. SSE – 705470431: Plot 2 Fairground Opp Horse; Dec-March 2022 – inc. VAT [DD]	£ 58.14
26. SUEZ – Fairground Recycling March 2022 – inc. VAT [DD]	£ 83.81
27. Smart Pensions Ltd – Monthly fee (March 2022) [DD]	£ 18.00
28. EE – mobile phone plan charges – inc. VAT [DD]	£ 24.00
29. BT – quarterly charges (March-May 2022) – inc. VAT [DD]	£ 213.96