

# Accounts for Payment

## To review and approve Items of Expenditure

Full Council 12<sup>th</sup> May 2022

Item: 22/016 3

Item	Payee Details	Amount	Payment Ref. No.
1.	West Berkshire Council – rent re Mortimer Library	£ 812.50	
2.	West Berkshire Council – recharge of expenditure relating to SMPC by-election held in May 2021	£ 2,425.84	
3.	David Sturt – SMPC IT Support April 2022 (incl. FOI request research)	£ 211.50	
4.	HALC – BALC & NALC annual subscription	£ 892.47	
5.	Playsafety Limited – RoSPA annual inspection – inc. VAT	£ 189.00	
6.	Oliver Signs – 2100x Spring newsletter print run – inc. VAT	£ 720.18	
7.	Oliver Signs – A0 Correx Poster for Annual Parish meeting – inc. VAT	£ 60.00	
8.	i-Next Ltd – 12 month website hosting and support – inc. VAT	£ 360.00	
9.	Andrew Hazelden – 2x commemorative plates (SMPC Community Awards 2020 and 2021)	£ 500.00	
10.	Dads Shop – cable ties& PVC coated wire (Queens Jubilee banners/posters), lawn seed (cemetery), Velcro for display boards – inc. VAT	£ 70.38	
11.	Westcotec – tripod set and bracket for post and tripod – inc. VAT	£ 305.40	
12.	Mortimer Methodist Church – hire of hall for 2021-2022 Full Council and committee meetings	£ 670.00	
13.	Amazon – white fabric bunting (Queens Jubilee event) – inc. VAT [SMPC Card]	£208.83	DD
14.	Amazon – Union Jack bunting (Queens Jubilee event) -inc. VAT [SMPC Card]	£ 275.21	DD
15.	HM Land Registry – title deeds for Windmill Common [SMPC Card]	£ 6.00	DD
16.	Brunel Engraving – brass plaque for Covid memorial trees – inc. VAT [SMPC Card]	£ 324.12	DD
17.	Google Cloud EMEA – March cloud storage [SMPC Card]	£ 0.24	DD
18.	Lloyds MultiPay Card – monthly fee (March 2022) [SMPC Card]	£ 3.00	DD
19.	SUEZ – Fairground Recycling April 2022 – inc. VAT	£ 86.51	DD
20.	Smart Pensions Ltd – Monthly fee (March 2022) inc. VAT	£ 18.00	DD
21.	EE – mobile phone plan charges – inc. VAT	£ 26.23	DD