

Accounts for Payment

Payments made with Chairman's Authorisation

To be reported to

Full Council 9th June 2022

Item: 22/029 1

Item	Payee Details	Amount	Reference
1.	Salaries (Month 2 – May 2022)	£ 4,449.73	-
2.	HMRC – PAYE & NI for Month 2	£ 1,239.78	748314513
3.	Pinktomato Ltd – Queens Jubilee event advert and front cover in Village Eye – inc. VAT	£ 960.00	Paid by SMPC Card*
4.	Englefield Estate LP – cemetery rent for March-June 2022 (missing invoice)	£ 62.50	234433810**
5.	Tactical Facilities – Pill box grass cut May 2022 – inc. VAT	£ 40.80	347195869***
6.	St John's Hall Mortimer – B&M NAG meeting 25 th May 2022	£22.50	14975419***
7.	BHIB Ltd – annual insurance renewal for 2022-2023	£ 822.42	710255015***
8.	Berkshire's Big Red Bus Company – Hire of bus for Queen's Jubilee – 4 th June 2022	£ 325.00	785214565***
9.	A1 Loo Hire – Balance of hire fee for Jubilee event – inc. VAT	£ 1,940.00	28226102***
10.	Vision Event Solutions – hire of lighting deck for Jubilee event – inc. VAT	£ 722.80	417398960***
11.	British Wildflower Seeds – 4x100gm mixed seed for Greening Campaign and grazing area – inc. VAT	£126.54	Paid by SMPC Card
12.	Clive Fortune Big Band – balance due for appearance at Jubilee Celebration 4 th June 2022	£ 450.00	567697056***
13.	Hencilla Canworth GI Ltd – Insurance for Jubilee Celebration event (inc. premium tax and admin fee)	£ 3,761.84	898408155***

*Payment was required by 17th May 2022

**March invoice was mislaid

***Payment due before Full Council meeting on 9th June 2022

Dated: 1st June 2022