

Accounts for Payment

To review and approve Items of Expenditure

Full Council 9th June 2022

Item: 22/029 2

Item	Payee Details	Amount	Payment Ref. No.
1.	Westcotec – tripod set and bracket for post and tripod – inc. VAT	£ 305.40	<i>Held from May 2022</i>
2.	Oliver Signs – banner and posters for Greening Campaign – inc. VAT	£ 101.88	
3.	Oliver Signs – A2 printed poster for Greening Campaign – inc. VAT	£ 14.96	
4.	M. Dennett – Expenses – gift voucher	£ 50.00	
5.	S. Hill – Expenses – bone meal (memorial trees) – inc. VAT	£ 15.98	
6.	S. Hill – Expenses – 30x stakes and fencing (memorial trees) – inc. VAT	£ 240.84	
7.	N. Carter – Expenses – confirmation statement for Mortimer Community Fibre Partnership CIC	£ 13.00	
8.	N. Carter – delivery of newsletter (mileage)	£ 3.38	
9.	Dads Shop – Velcro for Greening Campaign– inc. VAT	£ 9.42	
10.	Berkshire Printing & Finishing – Queens Jubilee print package (banners, raffle tickets, flyers, posters)	£ 475.00	
11.	Englefield Estate – Cemetery quarterly rent (June-Sept 2022)	£62.50	
12.	SLCC – Clerks annual membership	£ 270.00	
13.	David Sturt – IT support and maintenance May 2022	£ 90.00	
14.	SCS – Grounds Maintenance on Fairground (Area D) May 2022 – inc. VAT	£ 365.86	
15.	Tactical Facilities – Cemetery cut - 17 May 2022 – inc. VAT	£ 78.00	
16.	Esso – petrol for Custodian’s strimmer [SMPC Card]	£ 8.95	DD
17.	DLV.IT – annual renewal of auto-FB postings from SMPC website [SMPC Card]	£ 104.12	DD
18.	Amazon – items for Jubilee Sports event (relay batons, relay bands, tape, egg & spoon race kit, elastic bands. [SMPC Card]	£ 61.12	DD
19.	Grabloader – top soil for cemetery [SMPC Card]	£ 72.00	DD
20.	Lloyds MultiPay Card – monthly fee May 2022 [SMPC Card]	£ 3.00	DD
21.	SUEZ – Fairground Recycling May 2022 – inc. VAT	£86.51	DD
22.	Smart Pensions Ltd – Monthly fee (May 2022) inc. VAT	£ 18.00	DD
23.	EE – mobile phone plan charges – inc. VAT	£ 26.23	DD