

# Accounts for Payment

## To review and approve Items of Expenditure

Full Council 9<sup>th</sup> February 2023

### Item: 22/119 3

Item	Payee Details	Amount	Reference
1.	Sunshine Commercial Services – Fairground Area D maintenance December 2022 – inc. VAT	£ 365.86	
2.	Oliver Signs – 2000x single fold A5 leaflet – Greening Campaign – inc. VAT	£ 234.14	
3.	Oliver Signs – A1 Poster – Greening Campaign – inc. VAT	£ 47.95	
4.	N. Carter – Councillor expense claim for winding up Mortimer Community Fibre through Companies House	£ 8.00	
5.	A. Marsden – Councillor expense claim for 2x A1 Correx boards	£ 48.00	
6.	J. Wells – Councillor expense claim for ink cartridges	£ 26.69	
7.	Blandy & Blandy – professional charges 29.09-21.10.2022 – inc. VAT	£ 478.80	
8.	Ridge & Partners – Parish council projects – arboricultural/ecological surveys, attending client meetings with WBC, progressing preliminary design – inc. VAT	£ 5,400.00	
9.	Ridge & Partners – Parish council projects - scaled tree constraint plan, design review no.2, arboricultural impact statement and tree protection plan – inc. VAT	£ 4,170.00	
10.	Mortimer Methodist Church - Hall hire for Greening launch 14 January 2023	£ 100.00	
11.	CIA Fire & Security – annual renewal of tennis gate access system – inc. VAT	£ 801.60	
12.	D C Sturt – IT support and maintenance January 2023	£ 105.00	
13.	Wellers Hedleys – professional legal advice Garth Hall – inc. VAT	£ 720.00	
14.	VitaPlay – play area inspection January 2023 – inc. VAT	£ 117.60	
15.	Amazon – LaserJet Inkjet Cartridges (black, magenta, cyan, yellow) for HP M277	£ 344.07	DD
16.	GOV.UK – fee for title plan search [SMPC Card]	£ 3.00	DD
17.	Google Cloud EMEA – December cloud storage [SMPC Card]	£ 0.27	DD
18.	Lloyds MultiPay Card – monthly fee [SMPC Card]	£ 3.00	DD
19.	SSE – The Fairground car park – amended electricity charge to 12 January 2023 – inc. 5% VAT	£ 95.38	DD
20.	SSE – Plot 1 Fairground – amended charge to 20 December 2022 – inc. 5% VAT	£ 38.33	DD
21.	Smart Pension – January 2023 (Month 10)	£ 479.84	DD

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22. Smart Pension - Monthly fee (January 2023) inc. VAT	£ 18.00	DD
23. SUEZ – Fairground waste collection January 2023 – inc. VAT	£ 98.35	DD

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