

Accounts for Payment

To review and approve Items of Expenditure

Full Council 13th April 2023

Item: 22/145 3

Item	Payee Details	Amount	Reference
1.	Sunshine Commercial – Fairground grounds maintenance February 2023 – inc. VAT	£ 365.86	
2.	CLlr. M. Shaw – expenses – tree stakes for Incredible Edibles	£ 50.70	
3.	Tactical Facilities – Cemetery grass cut – March 2023 – inc. VAT	£ 78.78	
4.	Ridge & Partners – Cycle/footway ongoing coordination, design and landowner consultations - inc. VAT	£ 3,600.00	
5.	L. Hannawin – Parish Clerk: Eye test and glasses for screen work	£ 62.00	
6.	Alebrije Consulting – 4.5 hours for NP administration services	£ 112.50	
7.	West Berkshire Council – April 2022/Jan 2023 grounds maintenance recharges – inc. VAT	£ 363.28	
8.	Dads Shop – sand paper, extra strong bin bags and new handle for kiosk – inc. VAT	£ 8.22	
9.	Amazon – Logitech M185 Mouse for SpeedWatch laptop <i>[SMPC Card]</i>	£ 14.77	DD
10.	Microsoft – Councillor licence renewal 2023 (15 licences) <i>[SMPC Card]</i>	£ 810.00	DD
11.	Google Cloud EMEA – March cloud storage <i>[SMPC Card]</i>	£ 0.27	DD
12.	Lloyds MultiPay Card – monthly fee <i>[SMPC Card]</i>	£ 3.00	DD
13.	Smart Pension – March 2023 (Month 12)	£ 306.85	DD
14.	Smart Pension - Monthly fee (March 2023) inc. VAT	£ 18.00	DD
15.	BT – landline, mobile & broadband – March-May 2023 - inc. VAT	£ 227.24	DD
16.	Unity Trust Bank – cheque charges Dec 2022-March 2023	£ 1.20	DD
17.	SSE – Plot 1 Fairground – electricity charges 21 Dec 2022 to 9 March 2023 – inc. VAT	£ 35.07	DD
18.	SSE – Plot 2 Fairground – electricity charges 21 Dec 2022 to 9 March 2023 – inc. VAT	£ 35.07	DD
19.	SSE/OVO – Car Park Fairground – monthly electricity charge March 2023	£ 77.00	DD
20.	SUEZ Recycling – Fairground Waste collection for March 2023 – inc. VAT	£ 93.86	DD
21.	Unity Trust Bank – Manual credit handling charge	£ 1.20	DD
22.	Unity Trust Bank – Service Charges 5.12.2022 to 4.03.2023	£ 32.40	DD