

**Payments over £500.00 December 2021**

Payee/Supplier	Description	Amount
Wellers Law Group LLP	Legal Training	1,530.00
Butler Signs	Sign SGC	1,540.08
Came and Company Local Council	Additional Premium	786.51
Meta Fencing and gates	Storage SGC	2,462.40
LIFE Build Solutions Limited	Contract New Community Centre	172,530.00
CAB Reading	Grant	1,250.00
Keep Mobile Community Transprt	Grant	1,000.00
Spencers Wood Carnival	Grant	3,500.00
ME2 Club	Grant	500.00
AO.com	Fridge for Kitchen	620.00
SSE Southern Electric	Electricity Premises	891.86
MFG UK Ltd	Monthly IT Support	1,819.17
Cratus Communications Ltd	Community Engagement Consultants	5,520.00
mea Consultants Ltd	Employers Agent New Centre	2,856.00
Select Environmental Services	Litter Bins	1,846.52
Absolute Brilliance Cleaning L	Cleaning School Green Centre	4,577.56
Seton UK	Safety Equipment	565.62
Miriam Sheridan Photography	Marketing School Green Centre	610.00
SAS Land Services	Clearance Millwort Lane	6,600.00
HMRC paye	PAYE & NI - payroll	4,050.07
SSE Energy Solutions	Street Lighting	640.56
Robyns Nest	Hospitality	991.90
Nigel Jeffries Landscaping Ltd	Repairs to School Green	2,730.00
Royal Electrics	Safety Works	582.00
mea Consultants Ltd	Employers Agent New Centre	1,800.00
SSE Southern Electric	Electricity SGC	2,413.88
Cratus Communications Ltd	Consultants Community Engagement	1,457.04
Nest Pension Contributions	Pension Contributions	1,198.55
Employees	Net Pay December	13,695.15
	Total Payments	240,564.87
	Number of Payments	30