SHRIVENHAM PARISH COUNCIL
PAYMENTS FOR MAY 2026

Supplier	**Item**	**Amount (£)**	**Cheque/BACS/DD**
Lloyds Bank	Corporate Card Fee	3.00	DD
Wickes/A.Loveday	Washers	4.80	BP
HMRC Cumbernauld	PAYE		
Salaries			
Amazon	2 x monitors	137.94	Corp card
Amazon	Stationary	33.42	Corp card
Castle Water	Water	10.91	DD
Amazon	Garden Cart	54.95	Corp card
Nest	Pension		DD
1 & 1	Website	18.00	DD
Unity Trust	Bank Charges	11.95	
Systemagic	IT Support	168.00	BP
Systemagic	Telephone 365 Licence	371.36	BP
Bertram Smith	Maintenance	210.00	BP
Caroline Wilson	Refund/Burial plot overpayment	120.00	BP
Viscountess Barrington Trust	Grant	10000.00	BP
Community Heartbeat	Defib Pads	80.10	BP
Viscountess Barrington Trust	Office Rent	12000.00	BP
Sylvia Berry-Benton	Council Photo	15.00	BP
Amazon/N.Woodhouse	CCTV signs allotments	17.16	BP
Castle Water	Water	60.13	DD
Wickstead	Cableway repairs	1752.25	BP
PAYMENTS WAITING FOR AUTHORISATION			
Hills Waste	Waste	286.44	BP
Tactical Management	Grass		BP