

Stratfield Mortimer Parish Council

Payments Over £500 – Quarter 1

Other payments may be found in the Full Council minutes

April 2021

	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
West Berkshire Council	£3797.00	£0.00	Mortimer Library services contribution 2020/21
West Berkshire Council	£2604.60	£0.00	Willink Leisure Centre contribution 2020/21
Ridge & Partners LLP	£3500.00	£700.00	Mortimer to Burghfield footpath scoping assessment
C & D Facilities	£680.96	£136.20	Fairground & cemetery grounds maintenance
Agricultural Estate Services	£768.00	£153.60	Fairground replacement litter bin
Microsoft	£909.60	£0.00	Office 365 x 17 licences

May 2021

BHIB Insurance Services	£739.58	£0.00	Annual Insurance
West Berkshire Council	£812.50	£0.00	Parish Council office quarterly rent
Berkshire Association Local Councils	£893.84	£0.00	BALC and NALC annual subscriptions
I-Next Ltd	£3000.00	£600.00	Website design and build
HP Inc UK Ltd	£820.00	£164.00	Clerks laptop

June 2021

ETC Sports Ltd	£3220.00	£644.00	Tennis courts annual clean and surface remedial work
ETC Sports Ltd	£930.00	£186.00	Multi Use Games Area line painting
C & D Facilities	£680.96	£136.20	Fairground & cemetery grounds maintenance