

# Stratfield Mortimer Parish Council

## Payments Over £500 – Quarter 2

Other payments may be found in the Full Council minutes

### July 2021

Nothing to report

### August 2021

	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
C & D Facilities	£966.01	£193.21	Fairground & cemetery grounds maintenance
West Berkshire Council	£812.50	£0.00	Parish Council office quarterly rent
First Safety Construction	£544.13	£108.83	Multi Use Games Area painting - Heras fencing
Community Heartbeat Trust	£3150.00	£0.00	Phone box defibrillator
Vita Play Ltd	£2199.98	£439.96	Play area remedial work & quarterly maintenance inspection
Ridge & Partners LLP	£1000.00	£200.00	Mortimer to Burghfield footpath Pre-planning Application fee
C & D Facilities	£817.16	£136.20	Fairground & cemetery grounds maintenance
Fairground Trust	£2701.00	£0.00	Fairground annual rent
John Stacey & Sons Ltd	£6754.92	£1350.98	Community Centre apron & footpath works

### September 2021

C & D Facilities	£680.96	£136.20	Fairground & cemetery grounds maintenance
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