

Stratfield Mortimer Parish Council

Payments Over £500 – 2021/2022 Quarter 3

Other payments may be found in the Full Council minutes

October 2021

| | <u>Net of VAT</u> | <u>VAT</u> | <u>Purpose</u> |
|-------------------------------|--------------------------|-------------------|---|
| Tadley Citizens Advice Bureau | £1500.00 | £0.00 | Grant for out of hours advice service. No time limit. |
| ACLA Ltd | £992.20 | £0.00 | Consultancy work for arborist and path construction |
| C & D Facilities | £817.16 | £136.20 | Fairground & cemetery grounds maintenance |
| Sapling Arboriculture | £480.00 | £96.00 | Cemetery bridge tree survey |
| Oliver Signs | £461.00 | £92.20 | Autumn newsletter printing |
| West Berkshire Council | £812.50 | £0.00 | Parish Council office quarterly rent |

November 2021

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| Ridge & Partners LLP | £1100.00 | £220.00 | Mortimer/Burghfield footpath pre-planning app consultation |
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December 2021

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|-------------------------|----------|---------|---|
| C & D Facilities | £865.71 | £173.15 | Fairground & cemetery grounds maintenance |
| Tree World Services Ltd | £960.00 | £192.00 | Tree damage clearance |
| West Berkshire Council | £3792.00 | £0.00 | Annual contribution for library services |