

# Stratfield Mortimer Parish Council

## Payments Over £500 – 2022/2023 Quarter 1

Other payments may be found in the Full Council minutes

| <b><u>April 2022</u></b>     | <b><u>Net of VAT</u></b> | <b><u>VAT</u></b> | <b><u>Purpose</u></b>                        |
|------------------------------|--------------------------|-------------------|--|
| Vita Play Ltd                | £1,172.02                | £234.40           | Playground equipment remedials               |
| SHS Bridges & Structures     | £14,445.00               | £2,889.00         | New cemetery footbridge                      |
| Oakey Tree Services          | £900.00                  | £180.00           | Fairground Tree 567 work                     |
| Oakey Tree Services          | £1,990.00                | £398.00           | Fairground Remedial tree work                |
| West Berkshire Council       | £812.50                  |                   | Quarterly office rent                        |
| West Berkshire Council       | £11,725.10               |                   | Willink contribution 2021-2022               |
| i-next Ltd                   | £750.00                  | £150.00           | Neighbourhood Plan website                   |
| Ridge & Partners             | £4,750.00                | £950.00           | Footpath surveys                             |
| <b><u>May 2022</u></b>       |                          |                   |  |
| Pink Tomato Ltd              | £960.00                  | £160.00           | Platinum Jubilee Event advertising           |
| Mortimer Music Live          | £5,000.00                |                   | Advance for Platinum Jubilee costs           |
| West Berkshire Council       | £812.50                  |                   | Quarterly office rent *                      |
| West Berkshire Council       | £2,425.84                |                   | Recharge for May 2021 election               |
| BALC                         | £829.47                  |                   | BALC/HALC annual subscription                |
| Oliver Signs                 | £600.15                  | £120.03           | Printing of Spring newsletter                |
| Andrew Hazelden              | £500.0                   |                   | Production of 2x Community Award plates      |
| Methodist Church Hall        | £670.00                  |                   | Hall rental for SMPC 2021/2022               |
| BHIB Insurance Brokers       | £882.42                  |                   | Insurance fee 2022/2023                      |
| A1 Loo Hire                  | £1,616.67                | £323.33           | Platinum Jubilee toilet facilities           |
| Visions Events Solutions Ltd | £644.00                  | £128.80           | Platinum Jubilee deck hire                   |
| Clive Fortune Band           | £450.00                  |                   | Platinum Jubilee event (balance of hire fee) |
| Hencilla Canworth            | £3,761.84                |                   | Platinum Jubilee event insurance             |

**June 2022**

|                                |           |         |   |
|--------------------------------|-----------|---------|---|
| Berkshire Printing & Finishing | £475.00   |         | Platinum Jubilee event marketing material |
| Sonitus Imperium               | £2,500.00 |         | Platinum Jubilee event stage hire         |
| AMR Traffic Management         | £950.00   | £190.00 | Platinum Jubilee traffic management       |
| C&D Facilities Ltd             | £998.16   | £199.63 | Balance for tree work                     |

\*Payment on late invoice