

Stratfield Mortimer Parish Council

Payments Over £500 – 2022/2023 Quarter 1

Other payments may be found in the Full Council minutes

<u>April 2022</u>	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
Microsoft	£810.00		Annual fee for 15x email accounts
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
Ridge & Partners LLP	£990.00	£198.00	Commissioning fee for cycleway surveys
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 LLP	£4,750.00	£950.00	Footpath surveys
<u>May 2022</u>			
Pink Tomato Ltd	£800.00	£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	£500.00		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