

Stratfield Mortimer Parish Council

Payments Over £500 – 2022/2023 Quarter 2

Other payments may be found in the Full Council minutes

July 2022

	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
Star Fireworks	£2,350.00	£470.00	Platinum Jubilee Event
Medical Rescue Int'l	£1,300.00	-	Platinum Jubilee Event medical cover
Oakey Tree Services	£3,420.00	£684.00	Fairground Tree 567 work
Vita Play Ltd	£1,230.00	£246.00	Tennis court shelter repair
RC Saunders Ltd	£1,373.52	£227.15	Platinum Jubilee Event expenses
Oliver Signs Ltd	£876.95	£175.39	Neighbourhood Plan prints & posters

August 2022

Bluestone Planning Partnership	£3,733.32	£746.66	Neighbourhood Plan consultation
West Berkshire Council	£812.50	-	Quarterly office rent
Tactical Facilities Management	£1,300.00	£260.00	West End Road car park boundary works
Saunders Inspired Production	£2,196.00	£439.20	Platinum Jubilee Event – LED Screen Hire
David J Powell Surveys Ltd	£1,700.00	£340.00	Longmoor Lane land survey
Stratfield Mortimer Fairground Charity	£2,701.00		Fairground lease – annual rent

September 2022

Ridge & Partners LLP	£930.00	£186.00	Footpath Ecological Desktop study
PKF Littlejohn LLP	£800.00	£160.00	External audit fee 2021/22
Blandy & Blandy Solicitors	£2,294.50	£458.90	Windmill Common boundary advice
Oakey Tree Services	£1,120.00	£224.00	Windmill Common tree works
Harlequinn Marquee Hire	£1,650.40	£330.08	Platinum Jubilee Event marquee and carpet