

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	£0.00	Annual fee for 15x email accounts
Vita Play Ltd	£1,172.02	£234.40	Playground equipment remedial works
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	£0.00	Quarterly office rent
West Berkshire Council	£11,725.10	£0.00	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	£0.00	Advance for Platinum Jubilee costs
West Berkshire Council	£812.50	£0.00	Quarterly office rent *
West Berkshire Council	£2,425.84	£0.00	Recharge for May 2021 election
BALC	£829.47	£0.00	BALC/HALC annual subscription
Oliver Signs	£600.15	£120.03	Printing of Spring newsletter
Andrew Hazelden	£500.00	£0.00	Production of 2x Community Award plates
Methodist Church Hall	£670.00	£0.00	Hall rental for SMPC 2021/2022
BHIB Insurance Brokers	£882.42	£0.00	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	£0.00	Platinum Jubilee event insurance
<u>June 2022</u>			
Berkshire Printing & Finishing	£475.00	£0.00	Platinum Jubilee event marketing material
Sonitus Imperium	£2,500.00	£0.00	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