

Stratfield Mortimer Parish Council

Payments Over £500 – 2022/2023 Quarter 3

Other payments may be found in the Full Council minutes

<u>October 2022</u>	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
British Legion Industries	£ 583.34	£116.66	Remembrance Tommy Statues
Community Heartbeat Trust	£1,025.00	£205.00	Locked Cabinet for Defibrillator
ETC Sports Surfaces	£900.00	£180.00	Annual tennis court maintenance
Sunshine Commercial Services	£609.76	£121.96	Fairground grounds maintenance
Vita Play Ltd	£10,310.30	£2,062.06	Play equipment remedial works
Blandy & Blandy Solicitors	£826.50	£165.30	Windmill Common boundary advice
WEL Medical Centre	£510.00	£102.00	Defib batteries
Ridge & Partners	£9,600.00	£1,920.00	Tree Survey – Footpath/Cycleway project
Reading Scottish Pipe Band	£575.00	-	Balance due for Jubilee Event
<u>November 2022</u>			
West Berkshire Council	£812.50	-	Quarterly office rent
Blandy & Blandy Solicitors	£912.00	£182.40	Windmill Common boundary advice
Ridge & Partners LLP	£3,415.00	£683.00	Footpath/Cycleway project
Mortimer Toddlers Group	£500.00	-	Community Grant: Christmas decorations and party
Mortimer Lunch Club	£1,500.00	-	Community Grant: Provision of hot meals
Tadley Citizens Advice Bureau	£1,500.00	-	Community Grant: Costs for providing core services
1 st Mortimer Scouts	£1,500.00	-	Community Grant: Reconfiguration/extension of scout hut
<u>December 2022</u>			
The Festive Lighting Co Ltd	£512.50	£102.50	Christmas tree lights
Oakey Tree Services	£700.00	£140.00	Windmill Common tree work
Mortimer Lunch Club	£1,560.00	-	Grant: Provision of hot meals
Oliver Signs	£1,122.97	£224.59	December newsletter

Cont'd/

West Berkshire Council	£3,731.00	-	Annual Library contribution
Wicksteed Leisure Ltd	£14,912.40	£4,792.30	Outdoor Gym equipment
AES Agricultural Services	£945.00	£189.00	Office shed base
Flexiform Business Furniture	£1,964.17	£392.83	Asgard Shed