

Stratfield Mortimer Parish Council

Payments Over £500 – 2022/2023 Quarter 4

Other payments may be found in the Full Council minutes

January 2023

	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
Bluestone Planning Partnership	£549.98	£110.00	Phase 1 NP consultancy
Bluestone Planning Partnership	£2,338.18	£467.64	Phase 2 NP consultancy
Mortimer Village Partnership	£10,000.00	-	Grant: Coronation Event

February 2023

Tactical Facilities	£2,887.50	£577.50	Platinum Jubilee Security Services
Ridge & Partners	£4,500.00	£900.00	Surveys for cycleway
Ridge & Partners	£3,475.00	£695.00	Design and surveys for cycleway
CIA Fire and Security	£668.00	£133.60	LTA annual fee for tennis gate access system
Wellers Hedleys Law Group	£600.00	£120.00	Garth Hall legal advice

March 2023

Microsoft	£810.00	-	Councillor's MS Office licences
Mortimer Village Partnership	£500.00	-	Grant: Greening Campaign
Mortimer Methodist Church	£700.00	-	Community Grant: Insulation, and radiator safety guards
Christians Together in Mission	£700.00	-	Community Grant: Operational works of TiM Friends
Oaks Childcare	£1,000.00	-	Community Grant: Support for disadvantaged families,
Mortimer Village Partnership	£900.00	-	Community Grant: Greening thermal imaging camera
Mortimer Pre-School	£900.00	-	Community Grant: Improvements to outdoor space
Mortimer & Burghfield Toy Library	£800.00	-	Community Grant: Computer hardware and software
Ridge & Partners	£3,000.55	£600.00	Cycleway design and management
Vita Play Ltd	£1,240.00	£248.00	MUGA, play area, and fitness equipment signs
Oliver Signs Ltd	£539.91	£107.98	Printing SMPC February newsletter
Ridge & Partners	£750.00	£150.00	Road safety audit
Mortimer Parochial	£2,496.00	-	Grant: St Mary's cemetery grass cutting