

Stratfield Mortimer Parish Council

Payments Over £500 – 2023/2024 Quarter 1

Other payments may be found in the Full Council minutes

April 2023

	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
Sapling Arboriculture Ltd	£856.05	£171.21	Tree Condition Survey
Ridge & Partners	£3,000.00	£600.00	Planning/design for cycleway

May 2023

West Berkshire Council	£12,294.82	-	Willink Leisure Centre contribution 2022/2023
Andrew Hazelden	£500.00	-	Community Award plates
Sapling Arboriculture Ltd	£727.70	£145.54	Windmill Common Tree Survey
Ridge & Partners	£3,000.00	£600.00	Design and surveys for cycleway application
BALC	£895.63	-	Berkshire & National Association of Local Council annual fee
BHIB Insurance Brokers	£1,148.60	-	SMPC Insurance 2023/2024

June 2023

Ridge & Partners	£2,350.00	£470.00	Cycleway design and management
Mortimer Methodist Church	£1,100.00	-	Hall rental 2023/2024