

# Stratfield Mortimer Parish Council

## Payments Over £500 – 2023/2024 Quarter 3

Other payments may be found in the minutes of the full Council meetings

### October 2023

	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
Bollard replacement	£1511.40	£302.28	Replacement bollards
West Berkshire Council	£875.00	-	Rent for office Oct-Dec
Mortimer Scouts	£1500.00	-	Community Grant: Mortimer Scouts

### November 2023

Aspect Ecology	£1515.00	-	PO 2267 Cycleway Precautionary Mitigation
Oliver Signs	£541.50	£108.30	Autumn Newsletter

### December 2023

IC2 CCTV Security Specialist	£5855.00	-	Deposit for Fairground CCTV
Sunshine Commercial	£640.24	£128.04	Grounds Maintenance Oct & Nov
Sapling Arboriculture Ltd.	£676.30	£135.26	Cemetery tree survey
West Berkshire Council	£3731.00	-	Annual Library service contribution
Oakey Tree Services	£800.00	£160.00	Fairground tree works
Oliver Signs	£541.40	£108.30	Autumn Newsletter