

Stratfield Mortimer Parish Council

Payments Over £500 – 2023/2024 Quarter 4

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

<u>January 2024</u>	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
Ridge & Partners LLP	£1500.00	£300.00	PO 2332 cycleway drawings
West Berkshire Council	£875.00		Quarterly office rent
Methodist Church	£1200.00		Community Grant: Methodist Church
B&M Vol Bureau	£1500.00		Community Grant: B&M Vol Bureau
Mortimer Scouts	£1500.00		Community Grant: Mortimer Scouts
Oaks Childcare Club	£1500.00		Community Grant: Oaks Childcare Club
<u>February 2024</u>			
CIA Fire and Security Ltd	£695.00	£139.00	LTA access 01/03/24 – 28/02/25
<u>March 2024</u>			
IC2 CCTV Security Specialist	£5855.00	£1171.00	Balance Fairground CCTV
I-Next Ltd	£525.00	£105.00	Website upgrade & anti-spam
Microsoft	£882.00		15 x Office 365 licenses