

Stratfield Mortimer Parish Council

Payments Over £500 – 2025/2026 Quarter 2

Other payments may be found in the Full Council minutes

July 2025

<u></u>	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
PSD Ltd (TGMS)	£1890	£378	Construction phase monitoring
Stock Signs	£5951.49	1190.30	2 x SIDS
Oliver Signs	£672	£134.40	Summer newsletter
White Horse Contractors	£45744.67	£9148.93	cemetery extension phase 1
Mortimer Hobby Hall	£1500		Grant from 24/25
AES Agricultural Services	£7878	£1575.60	FG water supply install

August 2025

Ridge & Partners LLP	£1000	£200	PO 2403
SM Fairground Charity	£2701		Fairground annual fee

September 2025

PKF Littlejohn LLP	£840	£168	External audit 24/25
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