

Stratfield Mortimer Parish Council

Payments Over £500 – 2025/2026 Quarter 3

Other payments may be found in the Full Council minutes

<u>October 2025</u>	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
Real Christmas Trees	£516.67	£103.33	Christmas Tree
Infinity Playgrounds Ltd	£21733.33	£4346.67	Wet pour in play area
West Berkshire Council	£875		Office rental Q3
Ridge & Partners LLP	£1000	£200	PO 2402
Aspect Arboriculture	£1900	£380	aspect arboriculture
St Johns Hall Mortimer	£1082		Community Grant award
Mortimer Hobby Hall	£1500		Community Grant award
B & M Volunteer Bureau	£1000		Community Grant award
Mortimer Warm Welcome	£500		Community Grant award
Mortimer Methodist Church	£500		Community Grant award
Mortimer Art Club	£500		Community Grant award
Mortimer Cricket Club	£500		Community Grant award
Citizens Advice Bureau	£500		Community Grant award
Handybus	£1500		Community Grant award
Mortimer Schools	£1000		Community Grant award
<u>November 2025</u>			
DC Sturt	£520		IT support July-Oct 2025
Ridge & Partners LLP	£1000	£200	Ridge & Partners LLP
Greening Mortimer	£500		Community Grant award
<u>December 2025</u>			
Tactical Facilities Management	£2527	£505.40	Bench x2 installation for APMF