

Stratfield Mortimer Parish Council

Payments Over £500 – 2025/2026 Quarter 4

Other payments may be found in the Full Council minutes

January 2026

	<u>Net of VAT</u>	<u>VAT</u>	<u>Purpose</u>
RC Saunders Ltd	£14,287.40	£2,857.48	PO 2466 Fence material deposit
West Berkshire Council	£875		Q4 Office Rent
Infinity Playgrounds Ltd	£8860.90	£1,772.18	SEN Playground equipment
IC2	£540	£108	Annual CCTV sim

February 2026

RC Saunders Ltd	£66,625.30	£13,325.06	PO 2479 Cycleway Phase 1 deposit
Bell Cornwell	£6,725.35	£1,345.07	PO 2471 – NPSG legal advice
CIA Fire and Security Ltd	£742	£148.40	Tennis Court smart access
28 Across	£2013	£402.60	12-month Web site hosting and support

March 2026

Externiture	£6,528.73	£1,305.75	Bus Shelter
Externiture	£14,919.08	£2,938.81	Bus Shelter
Bell Cornwell	£570	£114	Legal help for NPSG
RC Saunders Ltd	£10,419	£2,083.80	PO 2479 Staged payment 1
RC Saunders Ltd	£17,787.50	£3,557.50	PO 2466 Fence remainder
Microsoft	£883.20		Annual Microsoft licenses