

Transparency Code 2015

Sunningdale Parish Council Transactions £500 and over for the period of 1st January 2021 to 31st March 2021.

Date Paid	Cost Centre	Transaction Detail	Payee Name	Amount
07/01/2021	Property Maintenance	new water pump flat	Burrows Plumbing and Heating	£ 777.00
07/01/2021	Water Rates	Water Rec Ground	Castle Water	£ 655.12
11/01/2021	Legal and Professional Fees	Response to Legal Action	Wellers Headley	£ 450.00
13/01/2021	Audit Fees (External)	Audit fee	PKF Littlejohn	£ 800.00
22/01/2021	Grounds Maintenance	Block Paving relay due to H&S	Rose Maintenance Services	£ 684.00
26/01/2021	Christmas Event	storage and removal	Blachere	£ 1,755.40
12/02/2021	Legal and Professional Fees	period to 31.1.21 legal fees	Wellers Hedleys	£ 1,180.00
12/02/2021	Training	10 24 March council training	SLCC	£ 850.00
12/02/2021	Grave Services	Harpley, Salmon, Alexander	Matthew Lane	£ 1,050.00
18/02/2021	Equipment Maintenance	Annual maint tool service	Archway Lawnmowers	£ 1,760.77
19/02/2021	Other Cover	Hours as time sheet	Rose Maintenance Services	£ 722.00
26/02/2021	Legal and Professional Fees	Legal on account for Barrister	Wellers Hedleys	£ 1,000.00
15/03/2021	Grave Services	Singles 2.3 and 4.3	Matthew Lane	£ 700.00
19/03/2021	Audit Fees (External)	2018 2019 Audit fees	PKF Littlejohn	£ 600.00
19/03/2021	Audit Fees (External)	2018 2019 fees for Objection	PKF Littlejohn	£ 710.00
19/03/2021	Other Cover	Park - other cover hours	Rose Maintenance Services	£ 532.00
31/03/2021	Property Maintenance	Office wall division - project	John Dale	£ 510.00