

## Transparency Code 2015

Sunningdale Parish Council Transactions £500 and over for the period of 1<sup>st</sup> January 2022 to 31<sup>st</sup> March 2022.

<b>Date</b>	<b>Cost Centre Description</b>	<b>Payment Ref</b>	<b>Transaction Detail</b>	<b>Amount</b>
14/01/2022	Property Maintenance	M&B SERVICES	Plumbing work at Pavilion	£905.40
14/01/2022	Christmas	Blachere	Christmas Lights	£5,569.20
21/01/2022	Property Maintenance	JDB	Repair to Store Room	£791.00
21/01/2022	Capital	Blachere	Christmas Tree Addition	£4,422.48
21/01/2022	Other Cover	Rose Maintenance Services	Contract	£665.00
26/01/2022	Village Clocks	Smith of Derby	Repair and Service	£976.80
10/02/2022	Equipment Maintenance	K M Collins	Annual Service of Grounds Equipment	£1,135.75
10/02/2022	Jubilee Event	Encore Technologies	Deposit for Band	£555.00
18/02/2022	Other Cover	Rose Maintenance Services	Contract	£969.00
04/03/2022	Equipment Maintenance	K M Collins	Annual Service of Grounds Equipment	£1,115.50
08/03/2022	Equipment Maintenance	Flag Consultancy	Repair and Service of Flag Pole	£1,147.50
08/03/2022	Tennis Courts	Luminance Pro	Replacement Bulbs	£600.00
24/03/2022	Other Cover	Rose Maintenance Services	Contract	£1,140.00
30/03/2022	Jubilee Event	RBLI	Jubilee promotions	£619.99
30/03/2022	Capital	Wicksteed	Replacement Rocking Horse	£5,844.16
31/03/2022	Jubilee Event	E3D	Artwork	£510.00
31/03/2022	Grounds Maintenance	Rose Maintenance Services	Holy Trinity Cemetery Grounds Maintenance	£760.00
31/03/2022	Other Cover	Rose Maintenance Services	Contract	£560.00
31/03/2022	Property Maintenance	M&B Services	Plumbing work at Pavilion	£2,854.99