

Transparency Code 2015

Sunningdale Parish Council Transactions £500 and over for the period of 1st July 2023 to 30th September 2023.

Date Paid	Cost Centre Description	Transaction Detail	Payee Name	Amount
14/07/2023	Democratic Process	Web Hosting and back ups	Jaijo	£660.00
14/07/2023	Cemetery	Kiln Lane Mowing	Redkite Conservation	£3,163.20
	Allotments	Allotment Mowing		
	Heritage Assets	Holy Trinity Mowing		
	Recreation Ground	Mowing & fuel for mowing		
14/07/2023	Administration	IT Migration	IT QED	£1,350.00
14/07/2023	Cemetery	Grave Services	Matthew Lane	£555.00
28/07/2023	Cemetery	Kiln Lane Mowing	Redkite Conservation	£2,131.20
	Allotments	Allotment Mowing		
	Heritage Assets	Holy Trinity Mowing		
	Recreation Ground	Fuel for mowing		
04/08/2023	Administration	Kiln Lane Mowing	Redkite Conservation	£2,131.20
	Allotments	Allotment Mowing		
	Heritage Assets	Holy Trinity Mowing		
	Recreation Ground	Fuel for mowing		
04/08/2023	Cemetery	Grave Services	Matthew Lane	£665.00
18/08/2023	Administration	IT Costs & Sundries	Various	£741.68
25/08/2023	Cemetery	Spoil removal Kiln Lane	Nicks Garden Services	£2,604.00
25/08/2023	Parish Projects	Woodland Walk Consultancy	Goodger Design	£2,480.93
08/09/2023	Administration	External Audit Fees 2022 23	PKF Littlejohn	£2,016.00
08/09/2023	Administration	Grave Services	Matthew Lane	£1,300.00
15/09/2023	Administration	Council Training 25 26 Sept	Breakthrough Communications	£1,668.00
15/09/2023	Administration	IT Migration and licences	IT QED	£2,222.28
25/09/2023	Facilities	Property Maintenance - Shower	McAllister Design and Build	£964.80