

**Transparency Code 2015**

**Sunningdale Parish Council Payments £500 and over for the period of 1 April 2024 to 30 September 2024**

Date Paid	Payee Name	Transaction Detail	Amount Paid
12/04/2024	R J Hayward	Ground Clearance behind War ML	£1,200.00
15/04/2024	Citizens Advice East Berkshire	Contract Jan-Mar 2024	£2,117.25
15/04/2024	LGRC Associates Ltd	Deposit - Locum Clerk	£4,500.00
15/04/2024	LGRC Associates Ltd	Locum Clerk - February	£2,491.48
15/04/2024	Winchester Garden Machinery Ltd	STIHL BR430	£1,283.76
15/04/2024	Goodger Design Associates	Woodland Walk Pre App Advice	£527.29
17/04/2024	Tarrant's Tree Surgery Ltd	Reduce avenue of trees	£2,016.00
24/04/2024	Geosmart Information Limited	FloodSmart Plus Update	£594.00
30/04/2024	DPS Coachworks Ltd	Service/exhaust/MOT of van	£600.94
30/04/2024	ITQED Business Solutions	Microsoft365 Officers/Council	£1,240.34
30/04/2024	Shorts Group Limited	Wheelie bins / dog waste	£1,300.27
01/05/2024	Winchester Garden Machinery Lt	TORO TIMEMASTER SERVICE	£896.31
03/05/2024	LGRC Associates Ltd	Locum Clerk March	£7,019.42
03/05/2024	Royal Borough of Windsor and Maidenhead	Contribution to Library 24/25	£11,500.00
14/05/2024	Warner Land Surveys Ltd	Woodland Walk project survey	£1,620.00
14/05/2024	Burges Salmon LLP	Fees re Escheat property	£2,100.00
14/05/2024	Red Kite Conservation Services	KL/HT Cemetery services	£1,830.00
07/06/2024	LGRC Associates Ltd	Locum Clerk April	£7,674.02

07/06/2024	Sutcliffe Play Ltd	Play Equipment	£54,453.18
07/06/2024	Windowflowers Ltd	Rental incl mtce of flowers	£8,563.20
12/06/2024	Red Kite Conservation Services	Holy Trinity Churchyard mowing	£1,056.00
12/06/2024	Red Kite Conservation Services	P/Ledger Electronic Payment	£1,830.00
12/06/2024	Berkshire Association of Local	BALC subscription /NALC subscr	£1,196.15
12/06/2024	Citizens Advice East Berkshire	April - June 2024	£1,380.81
14/06/2024	ITQED Business Solutions	IT Support Contract Monthly	£1,247.40
14/06/2024	M&B Services (Southern) Ltd	Water Heater	£537.60
14/06/2024	Warner Land Surveys Ltd	Woodland Walk Survey	£570.00
25/06/2024	A & C Copying Ltd.T/A	Business Plan Engagement Survey	£1,534.20
25/06/2024	JdbLandscaping	Deposit woodland decking	£3,000.00
28/06/2024	Croner Group Ltd	Face 2 Face Transcription	£1,548.00
04/07/2024	Joe Stoneman	Bridleway 1 works	£7,900.00
04/07/2024	LGRC Associates Ltd	Locum Clerk/RFO May 2024	£6,012.95
09/07/2024	JdbLandscaping	Brook decking Rec	£3,260.00
09/07/2024	Thames Valley Police	ANPR Camera Chobham Road	£4,989.96
09/07/2024	Matthew Lane	Grave Services	£1,270.00
09/07/2024	M&B Services (Southern) Ltd	P/Ledger Electronic Payment	£537.60
10/07/2024	Newton Newton Flag & Banner Ma	D-DAY BANNERS	£570.00

10/07/2024	Jaijo Limited	Website hosting maintenance	£714.00
10/07/2024	Sutcliffe Play Ltd	Playground Surfacing etc	£48,286.26
10/07/2024	LGRC Associates Ltd	Locum Clerk/RFO June 2024	£6,736.95
10/07/2024	IA Play Solution Ltd	Playground & Path groundworks	£46,975.20
12/07/2024	ITQED Business Solutions	Monthly Microsoft 365 Charges	£827.40
12/07/2024	The Play Inspector Ltd.	Playground inspections	£540.00
12/07/2024	Red Kite Conservation Services	Rec control of invasive specie	£1,368.00
05/08/2024	Rialtas Business Solutions Ltd	Accounting Software	£4,360.25
05/08/2024	LGRC Associates Ltd	Locum Clerk/RFO July 2024	£6,739.05
05/08/2024	Matthew Lane	Grave Services	£860.00
05/08/2024	Goodger Design Associates	Consultancy	£7,440.36
07/08/2024	Joe Stoneman	Whitmore Lane Works	£41,420.00
02/09/2024	Shorts Group Limited	Waste Collection Rec	£519.67
02/09/2024	Parkstone Decorating	Refurb Book Exchange	£830.00
02/09/2024	Citizens Advice East Berkshire	Quarter 2	£2,117.25
02/09/2024	Rialtas Business Solutions Ltd	Rialtas Cloud User Fee	£1,094.30
02/09/2024	ITQED Business Solutions	MS 365 Premium and Software	£783.48
05/09/2024	Lamps and Tubes Illuminations	Lights Inspection	£720.00
05/09/2024	MS Services Design Ltd	Childrens Book Exchange	£2,160.00

05/09/2024	Surrey Bouncy Castle Hire	Bouncy Castle 30/08/24	£888.00
05/09/2024	Woodchip Carpentry Ltd	Carpentry Book Exchange	£500.00