## Transparency Code 2015 Sunningdale Parish Council Payments £500 and over for the period 1 April to 30 June 2025

Date Paid	Payee Name	Transaction Detail	Amount Paid
25/04/2025	Ecotricity Ltd	Electricity December	£565.00
01/05/2025	Shorts Group Limited	Purchase Ledger DDR Payment	£535.64
06/05/2025	Sylvia Post	Buy Back Plot E b 3	£945.00
07/05/2025	Berkshire Association of Local	BALC & NALC sub 2025/26	£1,291.03
07/05/2025	Nicks Garden Services	Garden Waste Removal	£2,868.00
07/05/2025	Red Kite Conservation Services	HT Mowing 11 March 2025	£528.00
07/05/2025	Rialtas Business Solutions Ltd	Bookings Software	£3,865.20
07/05/2025	SCH (Supplies) Limited	Tractor (Tennis)	£4,513.24
07/05/2025	Winchester Garden Machinery Lt	Service Stihl FS90R	£2,461.75
07/05/2025	Funeral Partners	Refund Fee paid in error	£1,425.00
21/05/2025	Royal Borough of Windsor and M	Library & Resident Contact Ser	£11,500.00
27/05/2025	Ecotricity Ltd	Elec 28/01 to27/02/2025	£565.00
02/06/2025	Shorts Group Limited	Wheelie & Dog bins Mar 25	£628.39
02/06/2025	4Com Network Services Ltd	Purchase Ledger DDR Payment	£598.81
10/06/2025	Auditing Solutions Ltd.	Final Audit Service for 24/25	£612.00
10/06/2025	ITQED Business Solutions	Antivirus & PC Monitoring, etc	£1,690.80
10/06/2025	Matthew Lane	Grave digging services for May	£2,990.00
10/06/2025	LGRC Associates Ltd	Locum/RFO services - March 25	£4,105.72

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10/06/2025	MS Services Design Ltd	Cages for brook	£4,140.00
10/06/2025	Red Kite Conservation Services	Skunk Cabbage/Him Bolsam clear	£1,416.00
10/06/2025	Winchester Garden Machinery Lt	Parts/service for John Deere	£1,336.27
17/06/2025	Windowflowers Ltd	Summer Hanging Baskets/planter	£8,476.80
26/06/2025	ITQED Business Solutions	Anti Virus/monitoring June 25	£845.40
26/06/2025	LGRC Associates Ltd	Locum/RFO May 2025	£4,128.24
26/06/2025	Red Kite Conservation Services	Mowing HT Church and fuel	£546.00
27/06/2025	Fresh Air Fitness	1st installment for Fitness Eq	£18,463.81