

Transparency Code 2015

Sunningdale Parish Council Payments £500 and over for the period 1 October to 31 December 2025

Date Paid	Payee Name	Transaction Detail	Amount Paid
01/10/2025	Shorts Group Limited	Wheelie & dog bins AUG 25	£753
03/10/2025	Match Point Tennis Coach	VAT refund	£4,073
06/10/2025	CIA Fire & Security	SmartAccess data/cloud/phone	£775
06/10/2025	Clear Councils	Local Council Insurance	£2,517
06/10/2025	LGRC Associates Ltd	Locum/RFO Services AUG 25	£2,385
23/10/2025	PKF Littlejohn LLP	AGAR Review 2025	£1,638
23/10/2025	SSL Ground Services	Allotment deer fencing	£9,323
30/10/2025	Disco's 'r' us	Stage hire for Xmas event	£570
30/10/2025	Drake & Kannemeyer LLP	Damp investigation survey	£900
30/10/2025	T.J.Gardiner Electrical	Update exterior pavilion ligts	£502
03/11/2025	Shorts Group Ltd	inv 283829 and 283830	£578
07/11/2025	Matthew Lane	Various burial/ashes prep work	£1,010
07/11/2025	LGRC Associates Ltd	Locum/RFO services SEP 25	£2,415
10/11/2025	Matt Lane	Matt Lane burial	£1,010
10/11/2025	LGRC	LGRC Sept	£2,415
20/11/2025	ITQED Business Solutions	Support Contract Montly NOV 25	£902
28/11/2025	Bawden Contracting Services Lt	Tree survey across parish	£3,641
28/11/2025	R J Hayward	Hedge trimming SVH/Allotments	£800
28/11/2025	Windowflowers Ltd	Winter 25 / Spring 26 Bloom	£4,810
01/12/2025	Shorts Group Limited	Refuse/dog bins OCT 25	£620
01/12/2025	4Com Network Services Ltd	Services & new router OCT 25	£569
04/12/2025	Lamps and Tubes Illuminations	Install of remembrance banners	£1,020
11/12/2025	LGRC Associates Ltd	Returnable Deposit refund	-£4,500
12/12/2025	Matthew Lane	2 x prep burial plots	£880
19/12/2025	ITQED Business Solutions	Support contract DEC 25	£575
22/12/2025	MatchPoint Tennis	VAT Refund	£3,081
22/12/2025	Clive Asprey Tennis	VAT refund	£1,431
24/12/2025	Playcheck UK	P/Ledger Electronic Payment	£800