

Transactions £500. and over 1st July to 30th September 2025

<u>Date</u>	<u>Supplier</u>	<u>Description</u>	<u>Value £</u>
Jul-25	Academy Sports	Grounds Maintenance	£625.00
Jul-25	Ascot Garden Services Ltd	Grounds Maintenance	£2,970.00
Jul-25	Clear Insurance Management	Insurance	£2,098.66
Jul-25	Helen Goodwin	Bookkeeping Services	£1,237.50
Jul-25	Garden Designs	Grounds Maintenance	£2,701.19
Jul-25	Shorts Group Ltd	Refuse Disposal	£548.67
Jul-25	SSE	Pavilion V/Field	£576.46

	<u>Supplier</u>	<u>Description</u>	<u>Value £</u>
<u>Date</u>			
Aug-25	Ascot Garden Services Ltd	Grounds Maintenance	£4,700.00
Aug-25	Garden Designs	Grounds Maintenance	£2,701.19
Aug-25	GP Computers	ICT Support and Maintenance	£1,086.00

	<u>Supplier</u>	<u>Description</u>	<u>Value £</u>
<u>Date</u>			
Sep-25	Adjuvo Consulting	Legal Services	£2,105.00
Sep-25	Ascot Garden Services Ltd	Grounds Maintenance	£2,745.00
Sep-25	Garden Designs	Grounds Maintenance	£3,066.19
Sep-25	GP Computers	ICT Support and Maintenance	£711.45
Sep-25	Helen Goodwin	Bookkeeping Services	£575.00
Sep-25	Lamps and Tubes Illuminations Ltd	Christmas Illuminations	£5,255.00
Sep-25	Plunkett Foundation	Legal Services	£1,400.00
Sep-25	Premier Security	Security Services	£500.00
Sep-25	Shorts Group Ltd	Refuse Disposal	£1,221.49
Sep-25	SSE	Pavilion V/Field	£1,145.23
Sep-25	Sunninghill Reading Room	Library Services	£5,500.00