

Transactions £500. and over 1st January 2026 to 31st March 2026

<u>Date</u>	<u>Supplier</u>	<u>Description</u>	<u>Value £</u>
Jan-26	Garden Designs	Grounds Maintenance	£3,369.19
Jan-26	Lamps and Tubes Illuminations Ltd	Christmas Illuminations	£1,450.80
Jan-26	M M Lane	Cemetery	£770.00
Jan-26	Project Centre	Victory Field Project	£9,898.56
Jan-26	Safeharbour	ICT Support and Maintenance	£787.49
Jan-26	Shorts Group Ltd	Refuse Disposal	£852.86
Jan-26	The Sunninghill Trust	Admin	£1,302.12

<u>Date</u>	<u>Supplier</u>	<u>Description</u>	<u>Value £</u>
Feb-26	Ascot Garden Services	Grounds Maintenance	£4,116.00
Feb-26	Community Heartbeat	Street Furniture	£671.00
Feb-26	Garden Designs	Grounds Maintenance	£2,783.24
Feb-26	Handmade Theatre	Events	£1,800.00
Feb-26	Lamps and Tubes Illuminations Ltd	Displays	£893.70
Feb-26	Premier Services	Security	£500.00
Feb-26	SSE	Pavilion V/Field	£843.25
Feb-26	Shorts Group Ltd	Refuse Disposal	£589.37
Feb-26	T J Gardener Electrical	Maintenance	£600.00
Feb-26	Tarrants Tree Surgery	Grounds Maintenance	£2,740.00
Feb-26	Viking Direct	Admin	£448.10

<u>Date</u>	<u>Supplier</u>	<u>Description</u>	<u>Value £</u>
Mar-26	Ascot Garden Services	Grounds Maintenance	£2,733.00
Mar-26	Charlotte Timberlake	Maintenance	£2,460.00
Mar-26	GP Computers	ICT Support and Maintenance	£586.98
Mar-26	Garden Designs	Grounds Maintenance	£5,684.43
Mar-26	Lens Digital	Website	£4,500.00
Mar-26	M M Lane	Cemetery	£1,180.00
Mar-26	SLCC	Training	£642.00
Mar-26	Shorts Group Ltd	Refuse Disposal	£550.07
Mar-26	The Flag Consultancy	Grounds Maintenance	£1,323.38