

Tilehurst Parish Council

Payments over £500.00

April 2026

Invoice processing date	Beneficiary	Net amount	Description
14 April 2026	British Gas	£616.78	Electricity 2 Mar- 1 April 2026 CAL
14 April 2026	British Gas	£529.77	Electricity 2 Mar- 1 April 2026 JA
14 April 2026	DCK Accounting Solutions	£562.80	Year-end closedown and account preparation
14 April 2026	Suez Recovery and Recycling Ltd	£656.87	Monthly refuse collection
21 April 2026	Auditing Solutions Ltd	£525.00	Internal Audit – Final 2025/26

May 2026

Invoice processing date	Beneficiary	Net amount	Description
6 May 2026	A Brown Estate and Property Maintenance Services	£1,365.00	Grass cutting – St Michaels Churchyard
6 May 2026	Berkshire Association of Local Councils	£2,311.16	Annual subscription
6 May 2026	Scofell	£980.00	Grass cutting – recreation grounds
12 May 2026	Berkshire Youth	£3,455.00	Youth Work Partnership Agreement 2025/26 – final payment
12 May 2026	The Royal Society for the Prevention of Accidents (RoSPA)	£918.00	Annual Safety Inspection of play areas
18 May 2026	Rialtas	£1,403.00	Annual fee for accounting software
19 May 2026	A Brown Estate and Property Maintenance Services	£1,365.00	Grass cutting – St Michaels Churchyard
19 May 2026	Suez Recovery and Recycling Ltd	£669.53	Monthly refuse collection

June 2026

Invoice processing date	Beneficiary	Net amount	Description
4 June 2026	Proludic	£675.00	Inspection and maintenance of inclusive roundabout Cotswold rec
4 June 2026	Scofell	£980.00	Grass cutting – recreation grounds
9 June 2026	Scofell	£2,051.66	Grounds maintenance – all recs
16 June 2026	A Brown Estate and Property Maintenance Services	£1,365.00	Grass cutting – St Michaels Churchyard
16 June 2026	Suez Recovery and Recycling Ltd	£750.77	Monthly refuse collection
23 June 2026	Online Playgrounds Ltd	£626.00	Replacement swings (inc. chains, shackles etc) x 4 Cotswold rec
23 June 2026	West Berkshire Council	£27,732.00	Recharge – Cotswold Sports Centre 2025/26