TILEHURST PARISH COUNCIL

Payments over £500

April	2025
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April 2023		
A Brown Estate and Property Maintenance Services	£1,560.00	Grass cutting and grounds maintenance works – St Michaels Churchyard
British Gas	£590.32	Electric charge 2 March to 1 April 2025– Jubilee Annexe
British Gas	£660.72	Electric charge 2 March to 1 April 2025– Calcot Centre
Rialtas Business Solutions	£1,059.00	OMEGA accounting software
SUEZ Recycling & Recovery Ltd	£632.45	Refuse collection and dog control - March 2025
DCK Accounting Solutions Ltd	£935.30	Year-end accounting support
Road & Traffic Management Ltd	£660.00	Repainting of car park lines – Calcot Centre
May 2025		
A Brown Estate and Property Maintenance Services	£1,300.00	Grass cutting – St Michaels Church Yard April 2025
Berkshire Association of Local Councils	£2247.96	County Association Annual Membership
ROSPA	£1,085.00	Annual Safety & post installation inspections
Scofell Ltd	£980.00	Grass cutting recs – April 2025
Scofell Ltd	£1,054.16	Grounds Maintenance – April 2025
SUEZ Recycling & Recovery Ltd	£601.48	Refuse collection and dog control - April 2025
Berkshire Youth	£1,683.50	Part of Greenham Trust Funding Bid - Payment for Kicks Sessions January - March 2025
Berkshire Youth	£770.00	Part of Greenham Trust Funding Bid - Payment for Senior Youth Club sessions January – March 2025

Berkshire Youth	£1,922.74	Youth Work Partnership Agreement – final payment 2024/25
<u>June 2025</u>		
Auditing Solutions Ltd	£510.00	Year-end Internal Audit - Final
Scofell Ltd	£980.00	Grass cutting recs – May 2025
Scofell Ltd	£1,054.16	Grounds Maintenance – May 2025
SUEZ Recycling & Recovery Ltd	£639.10	Refuse collection and dog control - May 2025
Weller Headley LLP	£700.00	Legal Fees – Cotswold Sports Centre Lease
A Brown Estate and Property Maintenance Services	£1,300.00	Grass cutting – St Michaels Church Yard May 2025
Secure A Field Ltd	£943.75	Purchase of accessible kissing gate — Turnhams Farm recreation ground
Field Seymour Parkes LLP	£1264.00	Legal Fees – Cotswold Sports Centre Recharge