

TILEHURST PARISH COUNCIL

Payments over £500

October 2024

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| Berkshire Youth | 542.50 | Part of Greenham Trust Funding Bid - Payment for Kicks Sessions |
| Berkshire Youth | 598.50 | Part of Greenham Trust Funding Bid - Payment for August Bank Holiday Sports in the Park Sessions |
| RES Systems Ltd | 4,912.95 | Installation of fire alarm – Jubilee Annexe |
| Zurich Municipal | 4,670.81 | Annual Insurance renewal 2024/25 |
| A Brown Estate and Property Maintenance Services | 1,300.00 | Grass cutting – St Michaels Churchyard October |
| Gardiner Mechanical Services | 2,620 | Remedial works – Jubilee Annexe |
| Scofell Ltd | 948.28 | Grass cutting recs – September |
| SUEZ Recycling & Recovery Ltd | 590.49 | Refuse collection and dog control - September 2024 |
| Berkshire Youth | 980.00 | Part of Police and Crime Commissioners Funding Bid – Detached Youth Work |
| PPL PRS Ltd | 2,275.40 | Annual renewal of Music Licence |
| Royal Electrics | 570.00 | Electrical works – Jubilee Annexe |
| Thames Valley Surveyors | 560.00 | Building Survey following accidental damage to the Calcot Centre |
| Bowak Ltd | 563.20 | Janitorial supplies for halls |
| Metafence Ltd | 1,657.17 | Replacement fencing – Turnhams Farm recreation ground |
| ACCON UK | 1,410.00 | Acoustic Survey – Cotswold recreation ground |

November 2024

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| Scofell Ltd | 948.28 | Grass cutting recs – October |
| JEZ-TECH Mobile Mechanics | 594.89 | Annual MOT/service of parish van |
| Accounting Solutions Ltd | 705.30 | Accounting support |

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| SUEZ Recycling & Recovery Ltd | 590.49 | Refuse collection and dog control - October 2024 |
| Weller Headley LLP | 1400.00 | Legal Advice |

December 2024

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| A Brown Estate and Property Maintenance Services | 1,580.00 | Grass cutting and footpath repairs - St Michaels Churchyard November |
| A Brown Estate and Property Maintenance Services | 880.00 | Grounds maintenance works - St Michaels Churchyard November |
| Auditing Solutions Ltd | 510.00 | Interim Internal Audit 2024/25 |
| Royal Electrics | 960.00 | Replacement lights – Jubilee Annexe |
| Scofell Ltd | 948.28 | Grass cutting recs – November |
| British Gas | 571.75 | Electric charge 2 November to 1 December – Calcot Centre |
| SUEZ Recycling & Recovery Ltd | 532.17 | Refuse collection and dog control - November 2024 |
| A Brown Estate and Property Maintenance Services | 1,960.00 | Grounds maintenance works - St Michaels Churchyard November |
| British Gas | 516.36 | Electric charge 17 November to 16 December – Turnhams Farm Hall |
| Scofell Ltd | 948.28 | Grass cutting recs – December |
| A Brown Estate and Property Maintenance Services | 1480.00 | Grounds maintenance and tree works - Cotswold recreation ground December |
| FreshAir Fitness | 10,478.50 | Interim payment – installation of BigRig (fitness apparatus) at Calcot recreation ground |