

Old Windsor Parish Council Expenditure over £500

from April 2024 to June 2024

Date	Description of Expense	Payee	Cost in £
10 th April	Grounds maintenance	Grounds, Hedges and Trees Ltd	2534.04
10 th April	Grounds maintenance	Garden Designs	1117.24
10 th April	Grass cutting	DSquared	768.00
10 th April	Repairs to football pitches	DSquared	2473.20
10 th April	Annual subscription	BALC	1158.97
10 th April	Clean and service toilets	Nicenclean	550.00
10 th April	Annual Insurance	Zurich Municipal	4899.81
10 th April	Report on our Pollution Tubes	University of Kent	1800.91
10 th April	Repair fence behind Memorial Hall	Garden Designs	792.00
8 th May	Grounds maintenance	Grounds, Hedges and Trees Ltd	2315.52
8 th May	Grounds maintenance	Garden Designs	1139.59
8 th May	Clean toilets, windows & office	Nicenclean	550.00
8 th May	Replace fence in Hub Car Park	Garden Designs	1374.00
8 th May	Build planter and repair grounds by Hub	Garden Designs	762.00
8 th May	Prepare planters, fix flagpole, paint fence	Garden Designs	1032.60
8 th May	Grass cutting	DSquared	768.00
8 th May	Repair Church Wall (insured)	Worthy Group	12339.85
8 th May	Empty Dog Waste Bins	Shorts	564.96
5 th June	Grounds maintenance	Grounds, Hedges and Trees Ltd	2531.82
5 th June	Grounds maintenance	Garden Designs	1139.59
5 th June	Annual Internal Audit	Auditing Solutions	600.00
5 th June	Clean toilets, windows & office	Nicenclean	580.00
5 th June	Prepare and lay base at Allotments	Able Grab Hire	1140.00
5 th June	Grass cutting	DSquared	768.00
5 th June	Replace kitchen at Memorial Hall	Cheshire Installation & Building	11684.40