Old Windsor Parish Council Expenditure over £500 from

April 2025 to June 2025 including VAT

Date	Description of Expense	Payee	Cost in £
9 th April	Grounds maintenance	Grounds, Hedges and Trees Ltd	2826.82
9 th April	Grounds maintenance	Garden Designs	1139.59
9 th April	Football pitch repairs and treatment	DSquared	1867.20*
9 th April	PAYE/NI	HMRC	4299.60
9 th April	Clean toilets	Nicenclean	572.00
9 th April	Loan Repayment	Public Works Loan Board	3207.00
9 th April	Gas for Clubhouse	British Gas	563.48
9 th April	Repairs Xmas Lights	Lamps & Tubes	1356.00
9 th April	Annual Subscription	BALC	1215.59
7 th May	Grounds maintenance	Grounds, Hedges and Trees Ltd	4213.95
7 th May	Grounds maintenance	Garden Designs	1173.77
7 th May	Clean toilets	Nicenclean	572.00
7 th May	Install new benches in village	Garden Designs	866.40
7 th May	Repair all doors in Memorial Hall	Peacock Carpentry	3730.00*
7 th May	Remove fallen branch Newton Green	Lineage Tree Care	2700.00
7 th May	4 new Metal benches for village	David Ogilvie Engineering	5619.60
7 th May	Grass cut Rec & Jubilee Gardens x2	DSquared	768.00
7 th May	PAYE/NI	HMRC	1573.67
7 th May	Annual Internal Audit	Auditing Solutions	612.00
7 th May	Install power sockets for new Xmas Lights	Lamps & Tubes	2851.20
7 th May	Remove tree in rec compound	Garden Designs	660.00
7 th May	Annual Insurance	Zurich	5141.45
7 th May	Gas for Clubhouse	British Gas	501.81
4 th June	Grounds maintenance	Grounds, Hedges and Trees Ltd	2683.18
4 th June	Grounds maintenance	Garden Designs	1173.77
4 th June	Dumped Boat Removal	Thames Riverworks	3420.00
4 th June	End of Year Shutdown	DCK Accounting Solutions	700.44
4 th June	Replace damaged Barrier Ram	Palmer Group	542.40