Old Windsor Parish Council Expenditure over £500 from January 2025 to March 2025

Date	Description of Expense	Payee	Cost in £
15 th January	Grounds maintenance	Grounds, Hedges and Trees Ltd	2840.77
15 th January	Grounds maintenance	Garden Designs	1139.59
15 th January	Installation/Removal of Christmas Lights	Lamps and Tubes	6018.00
15 th January	PAYE/NI	HMRC	4569.52
15 th January	Clean toilets	Nicenclean	504.00
15 th January	Supply new Litter Trolley	Glasdon	500.39
15 th January	Dog waste removal	Shorts	564.96
12 th February	Grounds maintenance	Grounds, Hedges and Trees Ltd	2456.42
12 th February	Grounds maintenance	Garden Designs	1139.59
12 th February	Clean toilets	Nicenclean	588.00
12 th February	4 months Electricity for Hub	Total Energies	1108.90
12 th March	Grounds maintenance	Grounds, Hedges and Trees Ltd	3372.80
12 th March	Grounds maintenance	Garden Designs	1139.598
12 th March	Dog waste removal	Shorts	564.96
12 th March	Clean toilets, windows & office	Nicenclean	528.00
12 th March	Work on trees at Memorial Hall	Garden Designs	1320.00
12 th March	2x Defibrillators + 1 box	London Hearts	2311.20
12 th March	Refund of burial plot	Village resident	560.00
12 th March	Supply mulch to planted beds	Garden Designs	672.00
12 th March	Weed spraying various sites	Complete Weed Control	792.30
12 th March	Portaloo's for Carnival	Tulu Toilet Hire	930.00