

Old Windsor Parish Council Expenditure over £500 from

July 2025 to September 2025 including VAT

Date	Description of Expense	Payee	Cost in £
2 nd July	Grounds maintenance	Grounds, Hedges and Trees Ltd	4548.86
	Grounds maintenance	Garden Designs	1173.77
	Clear riverbank & footpaths	Garden Designs	1536.00
	Playground Inspectors renewal	PI Group Consultants	758.00
	Playground wetpour repairs/new seats	PGS Installations Ltd	1692.00
	Hanging baskets for village & watering	WindowFlowers	8218.80
	Clear LH side & rear of Memorial Hall	Garden Designs	522.00
	Fell tree, replace flower bed & sleeper	Garden Designs	1170.00
	Grass cut MH site and rec x6	DSquared	2304.00
	Dog Waste removal	Shorts	598.86
6 th August	Grounds maintenance	Grounds, Hedges and Trees Ltd	3974.09
	Grounds maintenance	Garden Designs	1173.77
	Clean toilets	Nicenclean	572.00
	Ham Island riverbank survey	Kercel Construction Ltd	1800.00
	Weed spraying throughout village	Comple Weed Control	592.80
	Repair rec toilet door after lock failure	Worthy Group	1042.72
	Annual External Audit	PKF Littlejohn LLP	756.00
	Electricity bill for Hub (5 months)	Total Energies	1029.45
2 nd September	Grounds maintenance	Grounds, Hedges and Trees Ltd	3251.83
	Grounds maintenance	Garden Designs	1173.77
	Clean toilets	Nicenclean	572.00
	Clean & Moss treatment Tennis Courts	Penn Court Cleaning	751.00
	Contribution to Library	RBWM	3000.00
	Grass cut MH site and rec x3	DSquared	1152.00
	Repoint paving at Crimp Hill Cemetery	Garden Designs	504.00