

Old Windsor Parish Council Expenditure over £500 from

October 2025 to December 2025 including VAT

Date	Description of Expense	Payee	Cost in £
1 st October	Grounds maintenance	Grounds, Hedges and Trees Ltd	2548.67
	Grounds maintenance	Garden Designs	1173.77
	Loan Repayment	Public Works Loan Board	3172.50
	Village repairs + sand at Crimp Hill	Garden Designs	720.00
	Clean toilets	Nicenclean	572.00
	50,000 Dog waste bags	JRB Enterprises	922.20
	Boiler repairs & service at Clubhouse	S.V. Plumbing and Heating	530.00
	Boiler replacement at Clubhouse	S.V. Plumbing and Heating	1830.00
	Weed spraying multiple sites	Complete Weed Control	592.80
	Fair ride for Xmas Fayre	Irvin Leisure Ent Ltd	1128.00
	Dog waste removal	Shorts	598.86
5 th November	Grounds maintenance	Grounds, Hedges and Trees Ltd	6094.70
	Grounds maintenance	Garden Designs	1173.77
	Clean toilets	Nicenclean	616.00
	Legal advice for Appeal	Bluestone Planning	2063.40
3 rd December	Grounds maintenance	Grounds, Hedges and Trees Ltd	2082.70
	Grounds maintenance	Garden Designs	1173.77
	Clean toilets	Nicenclean	528.00
	Interim Audit	Auditing Solutions Ltd	630.00
	Clear blocked sewerage pipes at MH	Ford Gas Services	750.00
	Gas for Club House	British Gas	600.24