

# Old Windsor Parish Council Expenditure over £500

## from July 2024 to September 2024

<b>Date</b>	<b>Description of Expense</b>	<b>Payee</b>	<b>Cost in £</b>
3 <sup>rd</sup> July	Grounds maintenance	Grounds, Hedges & Trees Ltd	3596.35
3 <sup>rd</sup> July	Grounds maintenance	Garden Designs	1139.59
3 <sup>rd</sup> July	Flower baskets, flower beds & watering	Windowflowers	7698.00
3 <sup>rd</sup> July	Clean toilets and Office	Nicenclean	504.00
3 <sup>rd</sup> July	Fix Clubhouse door & assorted maintenance	Garden Designs	612.00
7 <sup>th</sup> August	Grounds maintenance	Grounds, Hedges and Trees	2968.19
7 <sup>th</sup> August	Grounds maintenance	Garden Designs	1139.59
7 <sup>th</sup> August	Weed Spraying various sites	Complete Weed Control	592.80
7 <sup>th</sup> August	Clean toilets and Office	Nicenclean	538.00
7 <sup>th</sup> August	Football pitch repairs and preparation	DSquared	738.00
7 <sup>th</sup> August	Grass Cutting	DSquared	1920.00
7 <sup>th</sup> August	New flooring in Memorial Hall	Bracknell Flooring	3042.00
7 <sup>th</sup> August	Repairs potholes in Memorial Hall carpark	Garden Designs	1038.00
7 <sup>th</sup> August	Annual External Audit	PKF Littlejohn LLP	756.00
7 <sup>th</sup> August	Kitchen refurbishment works at M. Hall	Cheshire Installation & Build	724.41
7 <sup>th</sup> August	New Kitchen in Memorial Hall	Cheshire Installation & Build	5067.60
4 <sup>th</sup> Sept	Grounds maintenance	Grounds, Hedges and Trees	3374.50
4 <sup>th</sup> Sept	Grounds maintenance	Garden Designs	1139.59
4 <sup>th</sup> Sept	Annual Library Contribution	RBWM	3000.00
4 <sup>th</sup> Sept	Clean toilets and Office	Nicenclean	546.00
4 <sup>th</sup> Sept	Clean tennis courts and moss treatment	Penn Court Cleaning	730.00
4 <sup>th</sup> Sept	Weed Spraying various sites	Complete Weed Control	592.80