

## Old Windsor Parish Council Expenditure over £500 from January 2024 to March 2024

<b>Date</b>	<b>Description of Expense</b>	<b>Payee</b>	<b>Cost in £</b>
17 <sup>th</sup> January	Grounds maintenance	Grounds, Hedges and Trees Ltd	1677.31
17 <sup>th</sup> January	Grounds maintenance	Garden Designs	1117.24
17 <sup>th</sup> January	Installation/Removal of Christmas Lights	Lamps and Tubes	5922.00
17 <sup>th</sup> January	HMRC	PAYE/NI	4663.43
17 <sup>th</sup> January	50,000 Dog Waste Bags	JRB Enterprise Ltd	921.60
13 <sup>th</sup> February	Grounds maintenance	Grounds, Hedges and Trees Ltd	2639.93
13 <sup>th</sup> February	Grounds maintenance	Garden Designs	1117.24
13 <sup>th</sup> February	Roof repairs to Clubhouse	GQ Roofing	780.00
13 <sup>th</sup> February	Dog waste removal	Shorts	528.00
13 <sup>th</sup> March	Grounds maintenance	Grounds, Hedges and Trees Ltd	3488.18
13 <sup>th</sup> March	Grounds maintenance	Garden Designs	1117.24
13 <sup>th</sup> March	Toilet hire for carnival	Tulu Toilets	828.00
13 <sup>th</sup> March	Clean toilets, windows & office	Nicenclean	540.00
13 <sup>th</sup> March	Christmas lights for Hub trees	Lamps & Tubes	1152.00
13 <sup>th</sup> March	Weed spraying	Complete Weed Control	1016.70