



Pangbourne Parish Council
Individual Items Of Expenditure that exceeded £500 (net) in Financial Year 2022-23
1st April 2022- 31st March 2023

Date	Beneficiary	Purpose	Net	Category 1
13/04/2022	A&B ROOFING LTD	Pavilion Roof Maintenance	£500.00	Grounds
13/04/2022	S A MOODY	Hall Cleaning AYS	£776.02	Village Hall
13/04/2022	GOODLIFE GARDENS	Cemetery /Grounds Maintenance	£792.50	Parish Council Central
13/04/2022	SELECT ENVIRONMENT	Waste Wheeler Bins Meadows	£2,140.35	Grounds
13/04/2022	CURRYS	New Staff Laptop	£511.96	Administration/General
06/05/2022	BOUCHIER FENCING LTD	Hall Fence Materials	£1,433.77	CIL
11/05/2022	THE GOOD EXCHANGE	Donations S137-Pangbourne Fete Committee	£2,500.00	Parish Council Central
11/05/2022	THE GOOD EXCHANGE	Donations S137- Station Road Toilets APT	£2,700.00	Parish Council Central
11/05/2022	S A MOODY	Hall Cleaning AYS	£550.00	Village Hall
11/05/2022	HAMPSHIRE ASSOCIATION LOC COUNCILS	Membership Fees	£721.70	Administration/General
11/05/2022	GLASDON UK LTD	Purchase Dog Bins & Fittings	£1,508.70	CIL
11/05/2022	GOODLIFE GARDENS	Cemetery /Grounds Maintenance	£595.00	Parish Council Central
11/05/2022	KINGS TREE CARE SE	Tree Works	£1,360.00	Tree Works
11/05/2022	PHS GROUP	Deep Clean Oven Extractors Hall	£882.00	Village Hall
11/05/2022	SCOFELL COMMERCIAL	Grass Cutting- Meadows , Rec Grd, Chiltern Walk	£561.50	Grounds
11/05/2022	YOUNGS HEATING & PLUMBING	Hall Heating Maintenance	£560.00	Village Hall
23/05/2022	TOTALENERGIES G&P	Village Hall Gas supply	£673.87	Village Hall
31/05/2022	AJIGBL GBP CLIENT	PC Annual Insurance	£7,580.61	Administration/General
15/06/2022	S A MOODY	Hall Cleaning AYS	£687.50	Village Hall
15/06/2022	FAMILY TREE GROUND	Installation New Fence Village Hall Garden	£1,320.00	CIL
15/06/2022	GOODLIFE GARDENS	Cemetery /Grounds Maintenance	£942.50	Parish Council Central
15/06/2022	HEALTHMATIC LIMITED	Toilets Healthmatic Cleaning	£2,237.50	Parish Council Central
15/06/2022	PS BRICKWORK	Rec. Ground Car Park- Line Painting + other works	£500.00	Grounds
15/06/2022	SCOFELL COMMERCIAL	Grass Cutting- Meadows , Rec Grd, Chiltern Walk	£561.50	Grounds
13/07/2022	ABBAY GATE LOCKSMITH	Gate & Lock repairs Meadows	£800.00	Grounds
13/07/2022	COMMERCIAL BLINDS	New Thermal Blackout Blinds Hall 50% Payment	£1,305.00	CIL
13/07/2022	FACTORY FURNITURE	Life saving equipment -Water Safety Cabinet Meadows	£1,785.00	CIL
13/07/2022	GOODLIFE GARDENS	Cemetery /Grounds Maintenance	£680.00	Parish Council Central
13/07/2022	SCOFELL COMMERCIAL	Grass Cutting- Meadows , Rec Grd, Chiltern Walk	£561.50	Grounds
13/07/2022	SELECT ENVIRONMENT	Waste Wheeler Bins Meadows	£2,424.83	Grounds
13/07/2022	S A MOODY	Hall Cleaning AYS	£680.69	Village Hall
10/08/2022	S A MOODY	Hall Cleaning AYS	£575.00	Village Hall
10/08/2022	COMMERCIAL BLINDS	New Thermal Blackout Blinds Hall 50% Payment	£1,305.00	CIL
10/08/2022	GLASDON UK LTD	Purchase Jubilee Benches Village	£3,033.82	CIL
10/08/2022	KINGS TREE CARE SERVICES	Tree Works	£1,190.00	Tree Works
10/08/2022	SCOFELL COMMERCIAL	Grass Cutting- Meadows , Rec Grd, Chiltern Walk	£871.50	Grounds
10/08/2022	SOUTHERN ELECTRIC	Christmas Street light Supply	£990.89	Parish Council Central
10/08/2022	TL CONTRACTING LIM	Installation Jubilee Picnic Benches x4	£3,900.00	CIL
14/09/2022	S A MOODY	Hall Cleaning AYS	£712.50	Village Hall
14/09/2022	ABA CONSTRUCTION LTD	Playground Maintenance and Repair	£1,383.50	Grounds
14/09/2022	GOODLIFE GARDENS	Cemetery /Grounds Maintenance	£1,287.50	Parish Council Central
14/09/2022	HEALTHMATIC LIMITED	Toilets Healthmatic Cleaning	£2,237.50	Parish Council Central
14/09/2022	SCOFELL COMMERCIAL	Grass Cutting- Meadows , Rec Grd, Chiltern Walk	£561.50	Grounds
14/09/2022	TL CONTRACTING LIM	Installation Jubilee Picnic Benches x5	£975.00	CIL
12/10/2022	S A MOODY	Hall Cleaning AYS	£722.43	Village Hall
12/10/2022	ABA CONSTRUCTION LTD	New Playground Gates	£3,464.00	CIL
12/10/2022	GOODLIFE GARDENS	Cemetery /Grounds Maintenance	£695.00	Parish Council Central
12/10/2022	SCOFELL COMMERCIAL	Grass Cutting- Meadows , Rec Grd, Chiltern Walk	£561.50	Grounds
12/10/2022	SELECT ENVIRONMENT	Waste Wheeler Bins Meadows	£2,352.68	Grounds
12/10/2022	SSE CONTRACTING LTD	Unmetered Street Light Supply	£1,925.05	Parish Council Central
12/10/2022	WATER2BUSINESS	Allotments Water	£681.64	Grounds



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09/11/2022	A&B ROOFING LTD	Hall Roof /Gutter Maintenance + Toilet Roof Slate Repl	£4,100.00	Village Hall
09/11/2022	S A MOODY	Hall Cleaning AYS	£575.00	Village Hall
09/11/2022	C&D GROUNDS MAINT	Flailbotting Works Recreation Ground	£1,960.00	Grounds
09/11/2022	EARTH ANCHORS LTD	Picnic Benches Recreation Ground	£3,740.00	CIL
09/11/2022	SCOFELL COMMERCIAL	Grass Cutting- Meadows , Rec Grd, Chiltern Walk	£561.50	Grounds
09/11/2022	TL CONTRACTING LIM	Various Carpark Works Hall & Rec Ground	£1,050.00	Village Hall/ Grounds
09/11/2022	SLCC	Memberships	£576.00	Administration/General
17/11/2022	SOUTHERN ELECTRIC	Street Light usage	£1,570.20	Parish Council Central
14/12/2022	S A MOODY	Hall Cleaning AYS	£796.69	Village Hall
14/12/2022	ABA CONSTRUCTION LTD	Playground Maintenance and Repair	£1,243.00	Grounds
14/12/2022	C&D GROUNDS MAINT	Picnic Bench Installation Recreation Ground	£643.00	CIL /S106
14/12/2022	GOODLIFE GARDENS	Cemetery /Grounds Maintenance	£1,712.50	Parish Council Central
14/12/2022	HEALTHMATIC LIMITE	Toilets Healthmatic Cleaning	£2,462.50	Parish Council Central
14/12/2022	KINGS TREE CARE SERVICES	Tree Works	£1,986.00	Tree Works
14/12/2022	RINGROSE TREE SERVICES	Tree Works- crownlifting meadows entrance	£1,800.00	Tree Works
11/01/2023	S A MOODY	Hall Cleaning AYS	£575.00	Village Hall
11/01/2023	ABA CONSTRUCTION LTD	Playground Maintenance and Repair	£1,765.50	Grounds
11/01/2023	CASTLE WATER	Water Village Hall	£629.47	Village Hall
11/01/2023	CHILTERN ELECTRICA	Electrical 5 Year Check Hall	£716.67	Village Hall
11/01/2023	CHUBB FIRE & SECUR	Chubb Fire Alarms / Security Lights Contract Hall	£1,303.31	Village Hall
11/01/2023	SELECT ENVIRONMENT	Waste Wheeler Bins Meadows	£2,337.08	Grounds
11/01/2023	WGS POWER & LIGHTI	Installation Christmas Lights Village	£2,150.00	Administration/General
15/02/2023	S A MOODY	Hall Cleaning AYS	£598.96	Village Hall
15/02/2023	FIELD SEYMOUR PARK	Legal Fees	£1,975.83	Administration/General
15/02/2023	GLASDON UK LTD	Purchase Memorial Bench Recreation Ground	£733.16	CIL
15/02/2023	PANGBOURNE CONTRACTING	Memorial Bench plinth and intsalation- Rec Grd	£690.00	CIL
15/02/2023	RINGROSE TREE SERVICES	Tree Works- Resistograph testing London Plane TPO	£600.00	Tree Works
15/02/2023	TL CONTRACTING LIM	Hall Path Resurface	£2,292.00	CIL
22/02/2023	TOTALENERGIES G&P	Village Hall Gas supply	£835.60	Village Hall
15/03/2023	S A MOODY	Hall Cleaning AYS	£575.00	Village Hall
15/03/2023	PPL PRS LTD	PRS License Hall	£563.19	Village Hall
15/03/2023	WEST BERKSHIRE COUNCIL	S137 Donation to Pangbourne Library operating costs	£3,289.00	Parish Council Central
15/03/2023	WEST BERKSHIRE COUNCIL	WBC 143 Bus Contribution	£1,272.00	Administration/General
28/03/2023	RIDA REPORTS LTD	Flood Risk report Recreation Grd (For Planning appl)	£600.00	CIL
			£118,538.17	

NB Figures are exclusive of vat and include payments over £500(net)
 Payments listed do not include details of salaries and associated costs