



**Pangbourne Parish Council**  
**Individual Items of Expenditure that exceeded £500 (net) in Financial Year 2024-25**  
**1st April 2024- 31st March 2025**

Date	Beneficiary	Purpose	Net	Category
28/03/2025	GREENHAM TRUST LIMTD	ADC GRANT	£1,000.00	PARISH COUNCIL CENTRAL
24/03/2025	EURO SURFACING CON	RECREATION GROUND PATH	£24,460.00	GROUND
24/03/2025	LANGFORD DIRECT LTD	RECREATION GROUND PATH	£10,556.40	GROUND
24/03/2025	LANGFORD DIRECT LTD	RECREATION GROUND PATH	£1,481.60	GROUND
12/03/2025	WEST BERKSHIRE COUNCIL	BUS CONTRIBUTION	£1,335.60	GRANTS
12/03/2025	KINGS TREE CARE SERVICES	TREE WORKS	£590.00	GROUND
12/03/2025	HEALTHMATIC LIMITED	TOILET CLEANING CONTRACT	£2,454.54	TOILETS
12/03/2025	HANKINSON DUCKETT	LANDSCAPE ARCHITECT FEES (MEADOWS)	£1,515.00	CAPITAL GRANT FUNDED
12/03/2025	BERKSHIRE BUCKS OXFORDSHIRE WILDLIFE TRUST	BIODIVERSITY REPORT MEADOWS	£1,967.70	CAPITAL GRANT FUNDED
12/03/2025	D J SCOTT ELECTRIC	ELECTRICS HALL	£1,265.00	HALL
12/03/2025	S A MOODY AYS	HALL CLEANING	£710.51	HALL
21/02/2025	TOTALENERGIES G&P	ELECTRICITY HALL	£626.30	HALL
19/02/2025	TOTALENERGIES G&P	GAS HALL	£1,497.63	HALL
12/02/2025	WGS POWER & LIGHTING	FESTIVE LIGHT INSTALL	£2,150.00	PARISH COUNCIL CENTRAL
12/02/2025	PPL PRS LTD	PERFORMANCE LICENCE	£515.97	HALL
12/02/2025	LANGFORD DIRECT LTD	RECREATION GROUND PATH	£3,518.80	GROUND
12/02/2025	S A MOODY AYS	HALL CLEANING	£575.00	HALL
31/01/2025	EURO SURFACING CON	RECREATION GROUND PATH	£12,350.00	GROUND
15/01/2025	WEST BERKSHIRE COUNCIL	LIBRARY DONATION	£3,277.00	GRANTS
15/01/2025	SELECT ENVIRONMENTAL SERVICES	WASTE BINS MEADOWS	£1,192.33	GROUND
15/01/2025	HANKINSON DUCKETT	LANDSCAPE ARCHITECT FEES (MEADOWS)	£4,211.69	CAPITAL GRANT FUNDED
15/01/2025	S A MOODY AYS	HALL CLEANING	£718.75	HALL
23/12/2024	WORKPLACE INTERIOR	HALL INSULATION	£4,465.00	HALL
12/12/2024	HEALTHMATIC LIMITED	TOILET CLEANING CONTRACT	£2,454.54	TOILETS
12/12/2024	GOODLIFE GARDENS	GROUND MAINTENANCE	£792.50	GROUND
12/12/2024	E D PROBERT	CCTV MAINTENANCE	£727.62	GROUND
12/12/2024	ABA CONSTRUCTION	PLAYGROUND REPAIRS	£2,614.00	GROUND
12/12/2024	S A MOODY AYS	HALL CLEANING	£652.88	HALL
25/11/2024	TOTALENERGIES G&P	ELECTRICITY HALL	£704.80	HALL
13/11/2024	S A MOODY AYS	HALL CLEANING	£718.75	HALL
13/11/2024	SCOFELL COMMERCIAL	GRASS CUTTING	£619.03	GROUND
13/11/2024	GOODLIFE GARDENS	GROUND MAINTENANCE	£815.00	GROUND
13/11/2024	THE FESTIVE LIGHTING	NEW FESTIVE LIGHTS PURCHASE	£2,640.00	PARISH COUNCIL CENTRAL
09/10/2024	SCOFELL COMMERCIAL	GRASS CUTTING	£619.03	GROUND
09/10/2024	PKF LITTLEJOHN LLP	EXTERNAL AUDIT SERVICES	£840.00	ADMINISTRATION
09/10/2024	GOODLIFE GARDENS	GROUND MAINTENANCE	£815.00	GROUND
09/10/2024	S A MOODY AYS	HALL CLEANING	£685.03	HALL
11/09/2024	SWIFTCLEAN UK LTD	OVEN DUCTING CLEAN HALL	£547.00	HALL
11/09/2024	SCOFELL COMMERCIAL	GRASS CUTTING	£619.03	GROUND
11/09/2024	HEALTHMATIC LIMITED	TOILET CLEANING CONTRACT	£2,454.54	TOILETS
11/09/2024	GOODLIFE GARDENS	GROUND MAINTENANCE	£815.00	GROUND
11/09/2024	S A MOODY AYS	HALL CLEANING	£575.00	HALL
14/08/2024	SCOFELL COMMERCIAL	GRASS CUTTING	£619.03	GROUND
14/08/2024	ADVENTURE DOLPHIN	GRANT DONATION	£500.00	PARISH COUNCIL CENTRAL
14/08/2024	GOODLIFE GARDENS	GROUND MAINTENANCE	£1,222.50	GROUND
14/08/2024	BERKSHIRE BUCKS OXFORDSHIRE WILDLIFE TRUST	BIODIVERSITY REPORT MEADOWS	£843.30	CAPITAL GRANT FUNDED



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14/08/2024	ABA CONSTRUCTION	PLAYGROUND REPAIRS	£1,661.32	GROUNDS
14/08/2024	S A MOODY AYS	HALL CLEANING	£718.75	HALL
17/07/2024	SELECT ENVIRONMENTAL SERVICES	WASTE BINS MEADOWS	£2,630.53	GROUNDS
17/07/2024	SCOFELL COMMERCIAL	GRASS CUTTING	£619.03	GROUNDS
17/07/2024	PANGBOURNE & DISTR BOWLS	GRANT DONATION	£1,032.00	PARISH COUNCIL CENTRAL
17/07/2024	PANGBOURNE CONTRACTING	FOOTBALL CONTAINER INSTALLATION REC GROUND	£3,320.00	CAPITAL GRANT FUNDED
17/07/2024	KINGS TREE CARE SERVICES	TREE WORKS	£4,170.00	GROUNDS
17/07/2024	GOODLIFE GARDENS	GROUNDS MAINTENANCE	£815.00	GROUNDS
17/07/2024	CLEVELAND CONTAINERS	STORAGE CONTAINER VILLAGE HALL	£2,745.00	HALL
17/07/2024	S A MOODY AYS	HALL CLEANING	£683.04	HALL
18/06/2024	THIRLWALL ASSOCIATION	BIODIVERSITY PROJECT MEADOWS	£590.63	CAPITAL GRANT FUNDED
18/06/2024	SCOFELL COMMERCIAL	GRASS CUTTING	£619.03	GROUNDS
18/06/2024	HEALTHMATIC LIMITED	TOILET CLEANING CONTRACT	£2,454.54	TOILETS
18/06/2024	GOODLIFE GARDENS	GROUNDS MAINTENANCE	£820.00	GROUNDS
18/06/2024	S A MOODY AYS	HALL CLEANING	£575.00	HALL
29/05/2024	TOTALENERGIES G&P	GAS HALL	£1,058.64	HALL
15/05/2024	GREENHAM TRUST LIMTD	APT TOILET GRANT	£2,700.00	PARISH COUNCIL CENTRAL
15/05/2024	SCOFELL COMMERCIAL	GRASS CUTTING	£619.03	GROUNDS
15/05/2024	OAK TIMBER STRUCTURES	LYCHGATE SIGNBOARD	£545.00	GROUNDS
15/05/2024	KINGS TREE CARE SERVICES	TREE WORKS	£890.00	GROUNDS
15/05/2024	GOODLIFE GARDENS	GROUNDS MAINTENANCE	£1,640.00	GROUNDS
15/05/2024	FIRE SAFETY ASSESS	FIRE RISK REPORT HALL	£595.00	HALL
15/05/2024	AJGIBL GBP GALLAGHER	INSURANCE	£9,571.31	PARISH COUNCIL CENTRAL
15/05/2024	S A MOODY AYS	HALL CLEANING	£843.32	HALL
23/04/2024	SSE ENERGY SUPPLY	PAVILION ELECTRICITY REC GROUND	£571.30	GROUNDS
12/04/2024	STOCKTON BRADLEY	CONDITION REPORT PAVILION	£1,250.00	GROUNDS
12/04/2024	SELECT ENVIRONMENTAL SERVICES	WASTE BINS MEADOWS	£2,736.45	GROUNDS
12/04/2024	RINGROSE TREE SERVICES	RESISTOGRAPH TESTING LONDON PLANE TREE	£500.00	GROUNDS
12/04/2024	HAMPSHIRE ASSOCIATION LOCAL COUNCIL	MEMBERSHIP FEES	£593.81	ADMINISTRATION
12/04/2024	S A MOODY AYS	HALL CLEANING	£575.00	HALL
04/04/2024	SSE ENERGY SUPPLY	STREET LIGHTING	£634.61	GROUNDS
			<b>£155,105.75</b>	

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