



Pangbourne Parish Council
Individual Items of Expenditure that exceeded £500 (net) in Financial Year 2025-26-Year to Date
1st April 2025- 28th February 2026

Date	Beneficiary	Purpose	Net	Category
24/02/2026	TOTALENERGIES G&P	HALL ELECTRICITY	£589.13	HALL
18/02/2026	TOTALENERGIES G&P	HALL GAS	£1,746.00	HALL
11/02/2026	PPL PRS LTD	PERFORMING RIGHTS LICENCE	£538.20	HALL
11/02/2026	GOODLIFE GARDENS	GROUNDS MAINTENANCE CEMETERY	£505.00	PARISH COUNCIL CENTRAL
11/02/2026	CASTLE WATER	HALL WATER	£679.59	HALL
11/02/2026	ABA CONSTRUCTION L	PLAYGROUND REPAIRS	£546.00	GROUNDS
11/02/2026	S A MOODY AYS	HALL CLEANING	£748.33	HALL
14/01/2026	SELECT ENVIRONMENTAL	MEADOWS WASTE WHEELERS	£1,774.22	GROUNDS
14/01/2026	S A MOODY AYS	HALL CLEANING	£743.75	HALL
10/12/2025	HEALTHMATIC LIMITED	REC TOILETS CONTRACT	£2,682.81	PARISH COUNCIL CENTRAL
10/12/2025	GOODLIFE GARDENS	GROUNDS MAINTENANCE CEMETERY	£562.50	PARISH COUNCIL CENTRAL
10/12/2025	ADVANCED MOULDS LTD-CHURCH BUYING GROUP	HALL -TABLES	£861.78	HALL
10/12/2025	S A MOODY AYS	HALL CLEANING	£634.36	HALL
26/11/2025	TOTALENERGIES G&P	HALL ELECTRICITY	£509.07	HALL
19/11/2025	TOTALENERGIES G&P	HALL GAS	£609.60	HALL
12/11/2025	VOLKERHIGHWAYS LIM	FESTIVE LIGHTS INSTALL BALANCE	£1,098.09	ADMIN & GENERAL
12/11/2025	SCOFELL COMMERCIAL	GRASS CUTTING	£716.17	GROUNDS
12/11/2025	GOODLIFE GARDENS	GROUNDS MAINTENANCE CEMETERY	£820.00	PARISH COUNCIL CENTRAL
12/11/2025	S A MOODY AYS	HALL CLEANING	£649.43	HALL
12/11/2025	EXTERNITURE LTD	NEW BUS SHELTERS	£16,421.72	CAPITAL WORKS GRANT FUNDED
15/10/2025	YOUNGS HEATING & PLUMBING	HALL PLUMBING	£1,170.00	HALL
15/10/2025	WATER2BUSINESS	WATER SUPPLY ALLOTMENTS	£747.76	GROUNDS
15/10/2025	SELECT ENVIRONMENTAL	MEADOWS WASTE WHEELERS	£1,367.99	GROUNDS
15/10/2025	SCOFELL COMMERCIAL	GRASS CUTTING	£716.17	GROUNDS
15/10/2025	RES SYSTEMS LIMITED	HALL FIRE SAFETY ELECTRICAL	£946.77	HALL
15/10/2025	HEALTHMATIC LIMITED	REC TOILETS CONTRACT	£2,682.81	PARISH COUNCIL CENTRAL
15/10/2025	GOODLIFE GARDENS	GROUNDS MAINTENANCE CEMETERY	£2,050.00	PARISH COUNCIL CENTRAL
15/10/2025	FAMILY TREE GROUNDS	FENCING WORKS -CHILTERN WALK	£915.00	GROUNDS
15/10/2025	S A MOODY AYS	HALL CLEANING	£743.95	HALL
10/09/2025	WEST BERKSHIRE COUNCIL	PSPO SIGNAGE MEADOWS	£1,943.95	CIL
10/09/2025	SCOFELL COMMERCIAL	GRASS CUTTING	£716.17	GROUNDS
10/09/2025	PKF LITTLEJOHN LLP	EXTERNAL AUDIT FEES	£840.00	ADMIN & GENERAL
10/09/2025	HANKINSON DUCKETT	MTG LANDSCAPE ARHITECT WORKS	£1,433.25	CAPITAL WORKS GRANT FUNDED
10/09/2025	S A MOODY AYS	HALL CLEANING	£595.00	HALL
13/08/2025	SCOFELL COMMERCIAL	GRASS CUTTING	£716.17	GROUNDS
13/08/2025	RINGROSE TREE SERVICES	TREE WORKS	£750.00	TREE WORKS EMR
13/08/2025	S MICHLMAYR & CO LTD	HALL CLOCK REPAIR	£3,850.00	HALL PART GRANT FUNDED
13/08/2025	KINGS TREE CARE SERVICES	TREE WORKS	£1,200.00	TREE WORKS EMR
13/08/2025	HEALTHMATIC LIMITED	REC TOILETS CONTRACT	£2,682.81	PARISH COUNCIL CENTRAL
13/08/2025	GOODLIFE GARDENS	GROUNDS MAINTENANCE CEMETERY	£1,640.00	PARISH COUNCIL CENTRAL



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13/08/2025	ABA CONSTRUCTION LTD	PLAYGROUND REPAIRS	£3,845.00	GROUNDS
13/08/2025	S A MOODY AYS	HALL CLEANING	£845.38	HALL
09/07/2025	WEST BERKSHIRE COUNCIL	PANGBOURNE LIBRARY GRANT	£3,126.70	PARISH COUNCIL CENTRAL
09/07/2025	GREENHAM TRUST LIM	GRANT TO PRIMARY SCHOOL PTA	£1,500.00	PARISH COUNCIL CENTRAL
09/07/2025	SELECT ENVIRONMENTAL	MEADOWS WASTE WHEELERS	£2,814.09	GROUNDS
09/07/2025	SCOFELL COMMERCIAL	GRASS CUTTING	£716.17	GROUNDS
09/07/2025	RES SYSTEMS LIMITED	HALL FIRE SAFETY ELECTRICAL	£524.60	HALL
09/07/2025	S A MOODY AYS	HALL CLEANING	£595.00	HALL
11/06/2025	GREENHAM TRUST LIM	GRANT TO ADC YOUTH SERVICES	£4,000.00	YOUTH EMR
11/06/2025	SCOFELL COMMERCIAL	GRASS CUTTING	£716.17	GROUNDS
11/06/2025	GOODLIFE GARDENS	GROUNDS MAINTENANCE CEMETERY	£820.00	PARISH COUNCIL CENTRAL
11/06/2025	S A MOODY AYS	HALL CLEANING	£595.00	HALL
11/06/2025	GREENHAM TRUST LIM	GRANT TO APT PUBLIC TOILETS	£2,800.00	PARISH COUNCIL CENTRAL
22/05/2025	TOTALENERGIES G&P	HALL ELECTRICITY	£507.21	HALL
20/05/2025	TOTALENERGIES G&P	HALL GAS	£1,107.77	HALL
14/05/2025	SCOFELL COMMERCIAL	GRASS CUTTING	£716.17	GROUNDS
14/05/2025	LION CONTAINERS LTD	STORAGE CONTAINER HALL	£2,690.00	CIL
14/05/2025	GOODLIFE GARDENS	GROUNDS MAINTENANCE CEMETERY	£541.67	PARISH COUNCIL CENTRAL
14/05/2025	AJGIBL GBP CLIENT GALLAGHER	ANNUAL INSURANCE	£9,922.00	ADMIN & GENERAL
14/05/2025	HAMPSHIRE ASSOCIATION LOCAL COUNCILS	ANNUAL MEMBERSHIP FEES	£749.74	ADMIN & GENERAL
14/05/2025	S A MOODY AYS	HALL CLEANING	£851.43	HALL
09/04/2025	SELECT ENVIRONMENTAL	MEADOWS WASTE WHEELERS	£1,392.13	GROUNDS
09/04/2025	LANGFORD DIRECT LTD	REC PATH INSTALL WORKS	£3,518.80	CIL
09/04/2025	A&B ROOFING LTD	PAVILION ROOF REPAIRS	£1,000.00	GROUNDS
09/04/2025	S A MOODY AYS	HALL CLEANING	£595.00	HALL
			£107,633.55	

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