Freshwater Parish Council
Transaction Detail by Account
April 2025 - March 2026

Date	Account	Supplier	Memo/Description	Amount
08/08/2025	Allotments	Mark Adams Maintenance Services	Allotments - Strim & Tidy 17 plots & Path. (ref Q10041) 2 Persons 1.5 days.	600.00
08/10/2025	Audit	BDO	Limited Assurance Review for the year ended 31 March 2025. Fee band £500,001-£750,000	1,365.00
21/05/2025	Audit	Maxine Warr	To complete the internal audit of Freshwater Parish Council 2024-25 accounts. To supply Freshwater Parish Council with Statement of Internal Audit and Recommendations. To sign off the Annual Governance Internal Audit Return	250.00
04/02/2026	Audit	Mulberry Local Authority	Professional services rendered in connection with the provision of an internal audit for the 2025-26 council year. Fee based on time spent 4.25 hours at £75ph Mileage 214 miles charged at 45p per mile & Ferry ticket.	512.30
17/12/2025	Christmas	Direct Global Trading	400 Multi Coloured Multi Action Battery Powered LED Lights with Timer	533.07
17/12/2025	Christmas	Island Roads	Festive Lights – Erection and subsequent removal of 6 no festive decs on existing street lighting columns	915.37
03/12/2025	Christmas	Mark Adams Maintenance Services	Freshwater Parish - Christmas trees, lights & decorations etc. Dec. 2025	1,820.00
03/12/2025	Christmas	Thompsons Plants	15/20ft Norway Spruce x 3 + delivery	850.00
05/06/2025	Colwell Bay Buoys	BW Mooring Services Ltd	Buoy repairs and laying buoys for 2025/26 season	1,791.00
09/10/2025	Colwell Bay Buoys	BW Mooring Services Ltd	Autumn 2025. Recover "safe swim area" Colwell Bay. All ropes buoys etc. using rig, workboat & crew. Transport to Shalfleet Quay for powerwash & winter storage	1,645.00
21/05/2025	Colwell Bay Buoys	The Crown Estate	27 buoys at Colwell Bay. Licence (1003) 28-May-2025 to 27-May-2026	675.00
14/07/2025	Community Accessibilty	Amazon Business	20 x Outdoor Garden Patio Chairs	305.20
14/07/2025	Community Accessibilty	Amazon Business	5 x Garden Dining Tables	321.85
24/07/2025	Community Accessibilty	B&Q	Trellis and Planters for patio area	315.00
23/01/2026	Community Grants	UKSA	UK SAILING ACADEMY COM GRANT JAN 26 BBP	420.00
18/08/2025	Community Grants		WEST WIGHT SPORTS GRANT PAYMENT BBP	10,000.00
23/01/2026	Community Grants		FPC COM GRANT JAN 26 PCC ALL SAINTS	2,312.40
20/03/2026	Community Grants		WWCYP Grant	1,081.60
28/04/2025	Employer Pension Contributions	Nest	Employer NEST pension contributions April 2025	304.49
29/05/2025	Employer Pension Contributions	Nest	Employer Nest pension contributions for May 2025	304.49
27/06/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest June 2025	304.49
28/07/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest July 2025	304.49
22/08/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest August 2025	304.49
29/09/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest September 2025	373.36
22/10/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest October 2025	314.32
27/11/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest November 2025	321.34
22/12/2025	Employer Pension Contributions	Nest	Employer Pension Contributions Nest December 2025	321.34
26/01/2026	Employer Pension Contributions	Nest	Employer Pension Contributions Nest January 2026	321.34
27/02/2026	Employer Pension Contributions	Nest	Employer Pension Contributions Nest February 2026	321.34

27/03/2026	Employer Pension Contributions	Nest	Employer Pension Contributions Nest March 2026	321.34
11/04/2025	Gate Lane Toilet Loan Interest		Gate Lane Toilets Works Loan Payment 5	3,609.69
13/10/2025	Gate Lane Toilet Loan Interest		Gate Lane Toilets Works Loan Payment 6	3,534.49
12/09/2025	Gate Lane Toilets	Business Stream Gate Lane	Water services invoice - 31 May - 30 August 2025	1,074.46
12/12/2025	Gate Lane Toilets	Business Stream Gate Lane	Water services invoice 31 August - 29 November 2025	543.88
13/03/2026	Gate Lane Toilets	Business Stream Gate Lane	Water services invoice 30 November 2025 - 27 February 2026	268.48
08/09/2025	Gate Lane Toilets	Culligan (UK) Limited	Elkay Wall-Mounted Vandal Resistant Branded Refill Station	2,071.20
21/05/2025	Grounds Maintenance	ERMC	Grounds maintenance for April 2025 - Large tractor works	2,333.34
21/05/2025	Grounds Maintenance	ERMC	Grounds maintenance for April 2025 - Manorial works	1,250.00
04/06/2025	Grounds Maintenance	ERMC	Grounds maintenance for May 2025 - Large tractor works	2,333.34
04/06/2025	Grounds Maintenance	ERMC	Grounds maintenance for May 2025 - Manorial works	1,250.00
03/07/2025	Grounds Maintenance	ERMC	Grounds maintenance for June 2025 - Large tractor works	2,333.34
03/07/2025	Grounds Maintenance	ERMC	Grounds maintenance for June 2025 - Manorial works	1,318.24
08/08/2025	Grounds Maintenance	ERMC	Grounds maintenance for July 2025 - Large tractor works	2,333.34
08/08/2025	Grounds Maintenance	ERMC	Grounds maintenance for July 2025 - Manorial works	1,318.24
08/09/2025	Grounds Maintenance	ERMC	Grounds maintenance for August 2025 - Large tractor works	2,333.34
08/09/2025	Grounds Maintenance	ERMC	Grounds maintenance for August 2025 - Manorial works	1,318.24
08/10/2025	Grounds Maintenance	ERMC	Grounds maintenance for September 2025 - Large tractor works	2,333.84
08/10/2025	Grounds Maintenance	ERMC	Grounds maintenance for September 2025 - Manorial works	1,318.24
05/11/2025	Grounds Maintenance	ERMC	Grounds maintenance for October 2025 - Large tractor works	2,333.84
05/11/2025	Grounds Maintenance	ERMC	Grounds maintenance for October 2025 - Manorial works	1,318.24
03/12/2025	Grounds Maintenance	ERMC	Grounds maintenance for November 2025 - Large tractor works	2,333.84
03/12/2025	Grounds Maintenance	ERMC	Grounds maintenance for November 2025 - Manorial works	1,318.24
07/01/2026	Grounds Maintenance	ERMC	Grounds maintenance for December 2025 - Large tractor works	2,333.33
07/01/2026	Grounds Maintenance	ERMC	Grounds maintenance for December 2025 - Manorial works	1,318.24
04/02/2026	Grounds Maintenance	ERMC	Grounds maintenance for January 2026 - Large tractor works	2,333.33
04/02/2026	Grounds Maintenance	ERMC	Grounds maintenance for January 2026 - Manorial works	1,318.24
05/03/2026	Grounds Maintenance	ERMC	Grounds maintenance for February 2026 - Large tractor works	2,333.34
05/03/2026	Grounds Maintenance	ERMC	Grounds maintenance for February 2026 - Manorial works	1,318.24
02/04/2025	Grounds Maintenance	Idverde Limited	Freshwater Bay & Manorial Work. Works Date: 01/03/2025 - 31/03/2025. Carry out Grounds maintenance MARCH 2025 - FINAL INVOICE	757.45
02/04/2025	Grounds Maintenance	Idverde Limited	Freshwater Large Tractor Work. Works Date: 01/03/2025 - 31/03/2025. Carry out Grounds maintenance MARCH 2025 - FINAL INVOICE	1,239.89
12/08/2025	Insurance	Zurich	ZURICH TOWN PARIS 3701354 BBP	4,355.32
24/09/2025	IT Software & Support	Parish Online	Parish Online - Mapping Software (per Year) - Sep 4, 2025 – Sep 4, 2026	300.00
05/11/2025	Jubilee Field	ERMC	4 x additional cuts to football pitches in October 2025 as agreed by email from Emma Carter on 08/10/2025	726.68
18/09/2025	Land Management	AET Flood Defence Ltd	100 aqua-sac s.o.s bags + carriage	481.00
05/11/2025	Land Management	Enerveo Limited	DISTRIBUTION BOARD REPLACEMENT - MUGA LIGHTS	3,169.48
08/08/2025	Land Management	Glasdon UK Limited	Bins, liners, stickers, fixing kits and delivery	3,136.01
03/07/2025	Land Management	Isle of Wight Construction	Freshwater Bay shelter re-vamp	1,180.00
08/08/2025	Land Management	Mark Adams Maintenance Services	Moa Place Phone box - Repaint & Repair broken panels	865.25
08/09/2025	Land Management	Mark Adams Maintenance Services	Concrete bin bases	360.00
05/11/2025	Land Management	Mark Adams Maintenance Services	Freshwater Bay Storm Board Post Replacement	1,400.00

05/03/2026	Land Management	Sovereign Design Play Systems Limited	Full Invoice for the supply only of ordered items/services of Equipment	964.24
23/04/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th Mar - 24th Apr 2025	1,035.00
23/05/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th Apr - 24th May 2025	1,417.50
24/06/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th May - 24th June 2025	1,155.00
23/07/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Facilities Officer - 25th June - 24th July 2025	1,155.00
21/08/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Council Lengthsman. 25th July - 24th August 2025	1,102.50
24/09/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - September 2025	1,207.50
23/10/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - October 2025	1,155.00
24/11/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - November 2025	1,102.50
17/12/2025	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - December 2025	1,155.00
21/01/2026	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - January 2026	945.00
24/02/2026	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - February 2026	1,155.00
24/03/2026	Lengthsman	Mark Adams Maintenance Services	Freshwater Parish Lengthsman - March 2026	1,050.00
05/11/2025	Library	Daniel Stimson Surveying Ltd	Roof works Freshwater Library Freshwater Isle of Wight. Interim Invoice No.1. Services - Project Management Tender issue pre construction phase.	900.00
01/12/2025	Library	Daniel Stimson Surveying Ltd	Roof works Freshwater Library Freshwater Isle of Wight Interim Invoice No.2 Services - Project Management Tender issue pre construction phase. Project Ref: 2025FWL	900.00
05/03/2026	Library	Daniel Stimson Surveying Ltd	Services - Project Management Construction phase - JCT contract (10%)	540.00
08/08/2025	Library	ERMC	Additional library works to beds as agreed with Emma Carter (10 hrs)	250.00
01/04/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR	662.75
01/05/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
21/05/2025	Library	IW Council	ISLE OF WIGHT COUN 00083529 BBP	1,951.75
02/06/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
01/07/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
01/08/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
01/09/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
08/09/2025	Library	IW Council	Cleaning Contracts Q1 01/04/25 -30/06/25	1,055.07
01/10/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
03/11/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
05/11/2025	Library	IW Council	Cleaning Contracts Q2 for Freshwater Library.	1,055.07
01/12/2025	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
02/01/2026	Library	IW Council	IWC - CT & NNDR 70343822 DDR Council Tax	661.00
04/02/2026	Library	IW Council	Cleaning Contracts Q3 01/10/25 -31/12/25	1,055.07
04/08/2025	Library	Tari Willis Associates	To carry out structural engineering services in accordance with our fee quotation dated 22nd April 2025.	540.00
01/10/2025	Library	Tari Willis Associates	To carry out structural engineering services in accordance with our email dated 1st September 2025.	270.00
31/03/2026	Library	W.H. Brading & Son Ltd	As Per payment certificate no1 - Library Roof Work	29,735.25
21/05/2025	MHALCo Maint & Other Costs	ADT Fire & Security plc	Maintenance of the Access Control System. Charge for the Period 07-05-2025 to 06-05-2026	584.80
22/05/2025	MHALCo Management Fee	Memorial Hall - Supplier	PRECEPT 1st half 2025/2026	4,797.50
08/09/2025	MHALCo Management Fee	Memorial Hall - Supplier	Remainder of 1st half of Precepts for 25/26	1,202.50

08/10/2025	MHALCo Management Fee	Memorial Hall - Supplier	2nd half of Precepts for 25/26	6,000.00
12/09/2025	Moa Place Toilets	Business Stream Moa Place	Water services invoice - 29 May - 28 August 2025	289.27
06/05/2025	Motor vehicle Expenditure	Bishops Insurance	Insurance: Commercial Vehicle - Comprehensive. Insurer: Ageas Insurance. Policy No: GDMSA00444753	337.75
05/06/2025	Motor vehicle Expenditure	CVD Insurance	Commercial Insurance policy - K920647202294297 - Allianz Insurance plc	1,336.67
25/02/2026	Motor vehicle Expenditure	DVLA.GOV.UK	DVLA EVL WEB ON 24 FEB BDC	345.00
11/06/2025	Motor vehicle Expenditure	NFU Mutual	Motor - Commercial Vehicle - New Business	551.47
12/06/2025	Motor vehicle Expenditure		CVD ON 11 JUN BDC - Motor Insurance refund	-1,284.83
05/06/2025	New Van	Dean James Ltd	New van purchase - NISSAN e-NV200 Acenta - LL22AOR	9,000.00
04/07/2025	Office Costs	Sienna Eve Anderson	Councillor Photography Portrait Shoot	250.00
21/05/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office April 2025	1,030.42
21/05/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office March 2025	1,030.42
04/06/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office May 2025	1,030.42
03/07/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office June 2025	1,030.42
08/08/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office July 2025	1,030.42
08/09/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office August 2025	1,030.42
08/10/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office September 2025	1,030.42
03/12/2025	Office Rent	Memorial Hall - Supplier	Rent of Parish Office October 2025	1,030.42
07/01/2026	Office Rent	Memorial Hall - Supplier	Rent of Parish Office - November	1,030.42
04/02/2026	Office Rent	Memorial Hall - Supplier	Rent of Parish Office December 2025	1,030.42
04/02/2026	Office Rent	Memorial Hall - Supplier	Rent of Parish Office January 2026	1,030.42
05/03/2026	Office Rent	Memorial Hall - Supplier	Rent of Parish Office February 2026	1,030.42
21/05/2025	Old Fire Station	Business Stream Old Fire Station	Water services invoice - 1 September 2024 - 9 April 2025	401.83
23/05/2025	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,177.58
24/06/2025	PAYE/NI	HM Revenue & Customs	HMRC June 2025	3,177.98
23/07/2025	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,177.58
21/08/2025	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,299.51
24/09/2025	PAYE/NI	HM Revenue & Customs	HMRC September 2025	4,375.84
23/10/2025	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,330.40
24/11/2025	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,598.32
17/12/2025	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,514.64
21/01/2026	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,514.44
24/02/2026	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,514.86
24/03/2026	PAYE/NI	HM Revenue & Customs	HMRC PAYE/NIC SHIP 581PC00187328 BBP	3,514.66
04/06/2025	Professional Services	Mrs Heather Rowell	Clerk support for FPC for the month March 2025	272.25
05/11/2025	Projects / Public Realm	Enerveo Limited	FLOODLIGHTING REPLACEMENTS - MUGA LIGHTS	10,431.02
02/04/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Public toilets cleaning contract plus locking of Gate Lane	1,697.94
21/05/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet cleaning for April 2025	2,062.66
03/07/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning for June 2025	2,062.66
03/07/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning for May 2025	2,062.66
08/08/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning for July	2,062.66
08/09/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet cleaning for August 2025	2,062.66

08/10/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet cleaning contract - September 2025	2,062.66
05/11/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning Contract - October 2025	2,062.66
03/12/2025	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet cleaning contract for November 2025	2,062.66
07/01/2026	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet cleaning for December 2025	2,062.66
04/02/2026	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning Contract for January 2026	2,062.66
05/03/2026	Public Toilets	Clean Wight Cleaning - Robin Attrill	Toilet Cleaning Contract for February 2026	2,062.66
08/09/2025	Public Toilets	Ventnor Town Council	Contract for maintenance of Wallgate units by Focus Plumbing and Heating 1 August 2025 to 31 July 2026. 6 Handwash Units	924.00
08/09/2025	Seats, Bridges & Woodwork	Mark Adams Maintenance Services	Bridge repairs near skatepark	338.21
05/11/2025	Skatepark & MUGA	Mark Adams Maintenance Services	Skatepark & MUGA Litter duty	300.00
03/07/2025	Skatepark & MUGA	ROSPA Play Safety	PARISH, Annual Inspection - Skate Park, MUGA, Play Area	260.00
04/02/2026	Skatepark & Pump track Planning Conditions	Daniel Stimson Surveying Ltd	Services - JCT drafing services - pre construction phase	704.00
05/11/2025	Skatepark & Pump track Planning Conditions	Williams Land Surveying Ltd	To provide a topographical survey of Stroud Recreation Ground to include all features, trees, buildings etc with spot level data at 10m intervals.	1,500.00
26/11/2025	Skatepark & pump track working party	BACK AND FORTH SCREEN PRINTS LTD	20 x BLANK 8" NATURAL DECKS + delivery	291.38
05/11/2025	Skatepark & pump track working party	Wight Trash	37 blank skateboards decks (7.75 inch width) 7 ply Canadian maple decks	500.00
03/07/2025	Spinfish Works	K Coghlan	Spinfish Culvert. For The Remaining 70% Of The Agreed Sum As Per Our Quotation	19,823.31
08/08/2025	Spinfish Works	K Coghlan	Invoice for extra landscaping works carried out at Spinfish	4,000.00
09/04/2025	Stroud Play Equipment Project	Sovereign Design Play Systems Limited	25% Deposit Invoice for the supply/install of Equipment	7,909.92
25/06/2025	Stroud Play Equipment Project	Sovereign Design Play Systems Limited	75% Balance Invoice for the supply/install of Equipment	23,729.65
04/02/2026	Subscriptions	IW Association of Local Councils	IWALC Subscription for 2026-27 Including NALC Fees	1,219.59
03/04/2025	Subscriptions	SLCC	MEL SLCC subscription	300.00
24/04/2025	Subscriptions	SLCC	Joining Fee: Kirsty Gibson £20.00 1 Membership Fee: Kirsty Gibson £360.00	380.00
05/11/2025	Subscriptions	SLCC	2 x 14th Edition Local Council Administration	288.00
05/03/2026	Subscriptions	SLCC	Membership Fee: Emma Carter (1001959)	253.00
02/04/2025	Trees	SG Garden and Tree Services	DANGEROUS TREES: STROUD COPSE. Large Ash tree T770. Elm tree T778. Both trees fell to ground level. Because the trees are inside the copse ,the plan would be to leave eco piles of branches and remove large wood .	780.00
21/05/2025	Trees	SG Garden and Tree Services	Queens road: T230 beech tree, T231 walnut, T233 walnut, T235 Horse chestnut, T236 Horse chestnut, T470 Hawthorn, T744 walnut, T241 walnut, T746 apple and T747 apple	650.00
04/06/2025	Trees	SG Garden and Tree Services	DEAD AND DANGEROUS TREES: STROUD COPSE: T774 Hazel ; Coppice, T775 Elm : remove, T776 Elm; remove, T777 Elm; remove, T779 Elm ;remove and T780 Elm ; remove	780.00
04/06/2025	Trees	SG Garden and Tree Services	Jubliee Field: T410 white willow, T416 Turkey oak, T419 Rowan, T426 ash, T434 oak, T435 oak, T436 oak and T432 Rowan	650.00
04/06/2025	Trees	SG Garden and Tree Services	Library trees: T686 silver birch, T688 silver birch, T690 whitebeam, T762 elm, T763 elm and T764 elm	650.00
04/06/2025	Trees	SG Garden and Tree Services	Stroud coppice - G781 Elm tree x 7 fell to ground level. Black hut T336 Ash trees remove ivy leaving 400mm gap T728 remove	780.00
04/06/2025	Trees	SG Garden and Tree Services	Stroud Field: T301 Horse Chestnut remove lower ivy for inspection, T303 Sycamore remove, T304 Oak tree crown lift to 3m, T305 lime remove base suckers and T311 Copper beech prune away from property by 2m	650.00

04/07/2025	Trees	SG Garden and Tree Services	Brookside rd. T261 Goat willow, T262 Elm, T267 Hawthorn, T273 wild Cherry, T277 Elm, T278 Sycamore, T284 silver birch, T248 walnut, T249 walnut, T285 sycamore, T287 maple, T290 Elm, T298 Elm, T734 ash, T737 Elm, T738 Elm and T742 Elm (4 men and track chipper)	930.00
04/07/2025	Trees	SG Garden and Tree Services	Granny's Mead. All tree's in Grannys mead. check/maintenance/ Mulch etc. 1 day	500.00
04/07/2025	Trees	SG Garden and Tree Services	Jubilee field, T403 cherry plum, T452 poplar, G767 mixed species, G768 mixed species. Extra cut back brambles along (peter fence)	650.00
04/07/2025	Trees	SG Garden and Tree Services	Norton Green, T800 Oak, T787 silver, T788 cherry, T790 Horse , Chestnut, T791 Horse chestnut, T792 norway spruce, T793 oak, T794 oak, T795 Oak, T796 Rowan, T798 Horse chestnut and T799 Crab apple	500.00
04/07/2025	Trees	SG Garden and Tree Services	Spinfish lane. G757 check and maintain several trees, G758 check and maintain several trees, T661 Elm tree remove, T668 beech tree check and maintain, T669 Beech tree cut back and prune western leading limb, T671 Ash tree cut and remove ivy leaving 400mm clear gap and T672 Flowering cherry Mulch and tree maintains	450.00
04/07/2025	Trees	SG Garden and Tree Services	Spinfish lane. Remove 2 Large Aspen populus trees. T626, T627, T656. Beech tree Pruning subordinate lessor stem , remove stake and tie	780.00
04/07/2025	Trees	SG Garden and Tree Services	Spinfish lane. Remove Large Aspen populus trees, T624 populus and T673 Elm	780.00
04/07/2025	Trees	SG Garden and Tree Services	Spinfish lane. Remove Large Aspen populus trees. T586, T587, T609, T611. All tree to be cut to ground level	780.00
04/07/2025	Trees	SG Garden and Tree Services	Stroud Field, T722, T723, T724, G725, T726, G727 and T805. All tree to be checked over and tidy around the bases also put woodchip around the bases to stop weeds etc.	450.00
08/08/2025	Trees	SG Garden and Tree Services	DEAD AND DANGEROUS TREES: STROUD COPSE: T703 Ash tree remove, T771 large Wild cherry remove, T772 Ash tree remove and T773 Elm remove	780.00
08/08/2025	Trees	SG Garden and Tree Services	Marsh close (check again for ash dieback), T211 Field maple, T222 Crab apple and T213 Ash tree pollard	650.00
08/08/2025	Trees	SG Garden and Tree Services	School green rd, T347 Horse chestnut, T351 Black walnut and T344 Horse Chestnut	780.00
08/08/2025	Trees	SG Garden and Tree Services	School green rd, T366 oak tree (cut back large bay tree), T732 Cherry and T765 Cherry	650.00
08/09/2025	Trees	SG Garden and Tree Services	Large Dangerous chestnut tree on queens rd to be cut down due to 80/90% dead which may cause damage to cars or property. This tree has a TPO so an application will need to be done (done already)	995.00
08/10/2025	Trees	SG Garden and Tree Services	Emergency tree Spinfish lane. Tree had a large split at the base	550.00
08/10/2025	Trees	SG Garden and Tree Services	Emergency tree work Spinfish lane. Cut back heavy limbs on several trees overhanging the gardens including house No.47.	900.00
08/10/2025	Trees	SG Garden and Tree Services	Large Dangerous chestnut tree TREE NUMBER 02236 This invoice includes the costs of Traffic lights and hire of cherry picker due to tree being unsafe to climb.	850.00
08/10/2025	Trees	SG Garden and Tree Services	Remove Large Dangerous chestnut tree on queens rd, which may cause damage to cars or property. TREE NUMBER 02236. This tree has a TPO so an application will need to be done (done already)	950.00
09/10/2025	Trees	SG Garden and Tree Services	Norton Green: G802 Elm x 50+ trees,T785 Elm & T786 ELM. All dead elm have been cut down to below hedge line. All waste removed.	2,250.00
04/02/2026	Trees	SG Garden and Tree Services	School green rd. T 354 Red horsechestnut remove vertical shoot. T355 Horse chestnut reduce end weight on north branch. T356 weeping willow reduce crown over toilet block	780.00