



WARNHAM PARISH COUNCIL

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Q3 2024/2025

03.10.24	Streetlights	Maintenance Contract	£282.97
03.10.24	Grasstex	Grass Cutting Contract	£2,144.40
03.10.24	Glasdon	Salt Bin	£298.85
03.10.24	Staff	Reimbursement	£234.79
09.10.24	WSPC Pension	Pension	£440.28
15.10.24	Arun Business	Stationery Supplies	£201.27
15.10.24	Mulberry	Training	£253.50
21.10.24	Staff	Reimbursement	£380.26
21.10.24	Staff	Reimbursement	£171.76
24.10.24	HMRC	PAYE	£641.92
28.10.24	Kangarooz	Signage	£390.00
30.10.24	Eibe	Playground	£3,282.14
31.10.24	Staff	Reimbursement	£253.64
06.11.24	PCC of Warnham	Grant	£500.00
07.11.24	James Coggins	Planters Maintenance	£184.79
08.11.24	WSPC Pension	Pension	£452.95
13.11.24	Staff	Reimbursement	£385.00
13.11.24	Staff	Reimbursement	£139.26
13.11.24	Glasdon	Salt Bin	£320.53
18.11.24	QRWebtech	.Gov change over	£208.40
18.11.24	Kanagrooz	Signage	£1776.00
19.11.24	Staff Cards	Staff Cards	£500.00
20.11.24	Staff	Reimbursement	£286.14
20.11.24	Staff	Reimbursement	£380.26
20.11.24	Staff Cards	Staff Cards	£800.00
27.11.24	Westcotec Ltd	SID Batteries	£175.50
27.11.24	Westcotec Ltd	SID Batteries	£210.60
27.11.24	HMRC	PAYE	£624.72
28.11.24	Arun Business	Stationery	£161.95
28.11.24	Westcotect Ltd	New SIDS	£12,674.40
29.11.24	Staff	Reimbursement	£366.94
02.12.24	SSE Energy	Streetlights	£241.10
04.12.24	GrassTex	Grass Cutting Contract	£356.40
11.12.24	Wilbar Ass.	Signage Design	£420.00
12.12.24	Netcom	365 Licenses	£895.92
17.12.24	WSPC Pension	Pension	£547.43
17.12.24	Staff Cards	Staff Cards	£400.00
20.12.24	Staff	Reimbursement	£256.99
31.12.24	SEE	Streetlight	£233.31

