



WARNHAM PARISH COUNCIL

Clerk: Mrs Shaw

Email: clerk@warnham.org.uk

Website: www.warnham.org.uk

Facebook: @WarnhamParishCouncil

Q1 2025/2026

07.04.2025	Hire a Fun Fair LTD	Parish Day Rides	£500.00
09.04.2025	WSALC	Subs 25/26	£751.30
09.04.2025	Equals Card	Staff Card	£800.00
14.04.2025	WSCC Pension	Staff Pension	£547.93
16.04.2025	Sally Pavey	Reimbursement for Parish Day	£151.12
16.04.2025	Hire a Fun Fair LTD	Parish Day Rides	£375.00
17.04.2025	Ben Flitney	Ground Maintenance	£129.60
22.04.2025	Staff Costs	Staff Costs	£2994.53
23.04.2025	Mulberry & Co	Training	£228.54
28.04.2025	Rialtas	Accounting Package	£1094.14
28.04.2025	Equals Card	Staff Card	£800.00
28.04.2025	Eibe	Playground	£357.60
28.04.2025	Broadbridge Heath Trust	Football Pitch Rent	£1811.73
29.04.2025	Arun Business Supplies	Stationery	£222.13
30.04.2025	SSE	Streetlights	£241.10
30.04.2025	The Playground Inspection	Inspections	£210.00
06.05.2025	Streetlights	Maintenance Contract	£243.60
12.05.2025	WSCC Pension	Staff Pension	£547.93
20.05.2025	Staff Costs	Staff Costs	£2994.53
20.05.2025	Louise shaw	Reimbursement for Exps	£154.99
29.05.2025	SSE	Streetlights	£287.94
02.06.2025	GDPR-Info	GDPR	£350.00
04.06.2025	A F A Consulting	Tree Survey for Oak	£1566.12
05.06.2025	Kanagrooz LTD	Signage for Parish Day	£1212.00
09.06.2025	WSCC Pension	Staff Pension	£547.93
10.06.2025	Hire a Fun Fair LTD	Parish Day Rides	£4185.00
12.06.2025	Equals Card	Staff Card	£800.00
16.06.2025	Platinum Ambulance	Parish Day First Aid	£357.60
20.06.2025	Staff Costs	Staff Costs	£2994.53
30.06.2025	SSE	Streetlights	£297.58