



WARNHAM PARISH COUNCIL

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Q3 2025/2026

09.10.25	ACAS	Staff Training	£170.00
13.10.25	Ben Flitney	Ground Works	£1008.00
13.10.25	Grasstex	Grass Cutting	£1704.78
13.10.25	Ralph Restoration	Fingerposts	£2540.00
15.10.25	Staff Pension	Pension	£564.02
15.10.25	Tara Tew	Grant	£250.00
15.10.25	HMRC	PAYE	£1026.07
15.10.25	Westcotec	SIDS	£9960.00
20.10.25	Staff	WAGES	£3302.56
22.10.25	Equals Card	Staff Card	£500.00
27.10.25	Streetlights	Streetlights	£294.29
27.10.25	College	Staff Training	£296.73
31.10.25	The Playground Inspection	Playground inspection	£210.00
31.10.25	Anthony Maughan	Reimbursement	£245.48
03.11.25	Louise Shaw	Reimbursement	£214.12
03.11.25	James Coggins	Planters	£110.88
06.11.25	Staff Pension	Pension	£564.02
06.11.25	Richard Covey	Fencing	£264.00
13.11.25	HMRC	PAYE	£822.01
17.11.25	Equals Card	Staff Card	£800.00
19.11.25	Glasdon	Benches	£2111.91
20.11.25	Staff	Wages	£3302.56
20.11.25	Mills & Son Ltd	Fencing	£480.00
20.11.25	PCC	Grant	£500.00
24.11.25	Tarbert Tree	Tree removal	£6408.00
26.11.25	Wild about Warnham	Grant	£183.76
27.11.25	Nicholas Coych	Grant	£250.00
27.11.25	Grasstec	Grass Cutting	£883.30
27.11.25	Local Services Net		£1936.80
01.12.25	Mulberry & Co	Audit	£261.60
08.12.25	Equals Card	Staff Card	£600.00
08.12.25	Netcom	IT	£901.36
09.12.25	Lewis Sage	Grant	£100.00
09.12.25	Staff Pension	Pension	£564.02
15.12.25	Louise Shaw	Reimbursement	£236.95
15.12.25	Streetlights	Streetlights	£126.00
15.12.25	Charge Surveys	Traffic monitoring	£1860.00
22.12.25	Staff	Wages	£3134.96
