

Randwick and Westrip Parish Council Accounts

2024/25

Items of expenditure over £100

<i>Date</i>	<i>Purpose</i>	<i>£</i>
19/04/2024	GAPTC (Annual Subscription)	431.16
19/04/2024	Curtis Gardening	252.00
19/04/2024	B Parsons salary	307.64
17/05/2024	GAPTC (Internal Audit)	180.00
17/05/2024	Curtis Gardening	252.00
17/05/2024	B Parsons salary	307.64
17/05/2024	Cashes Green Playgroup	300.00
22/06/2024	Curtis Gardening	252.00
22/06/2024	B Parsons salary	307.64
22/06/2024	HMRC PAYE 1st quarter	230.40
19/07/2024	GCC (Kissing gate)	220.00
19/07/2024	T W Hawkins (SGMS)	1,535.65
20/07/2024	Curtis Gardening	252.00
20/07/2024	B Parsons salary	307.64
16/08/2024	Digital Web Worx Ltd	504.00
16/08/2024	Curtis Gardening	252.00
16/08/2024	B Parsons salary	307.64
21/09/2024	Curtis Gardening	252.00
29/09/2024	B Parsons salary	307.64
29/09/2024	HMRC PAYE 2nd quarter	230.40
18/10/2024	T W Hawkins	1,652.11
18/10/2024	Curtis Gardening	252.00
19/10/2024	B Parsons salary	307.64
22/11/2024	SLCC (subscription)	112.00
22/11/2024	Curtis Gardening	252.00
22/11/2024	B Parsons salary	525.56
22/11/2024	Dawn Nurseries (Xmas tree)	198.00
20/12/2024	Curtis Gardening	250.00
20/12/2024	B Parsons salary	223.00
20/12/2024	HMRC PAYE 3rd quarter	241.20
20/12/2024	Wicksteed (swings)	1,130.76
21/12/2024	Cashes Green Playgroup	250.00
21/12/2024	Randwick Squirrels	250.00
21/12/2024	T W Hawkins (SGMS)	871.97
17/01/2025	Curtis Gardening	254.00
17/01/2025	B Parsons salary	361.68
17/01/2025	Zurich Municipal	430.53
17/01/2025	Rapide (ink cartridges)	130.39
17/01/2025	Glasdon UK Ltd	263.40
18/01/2025	X-Net (Services Ltd)	750.00
21/02/2025	Parish Online (mapping software)	108.00
21/02/2025	Community Heartbeat Trust	328.20
21/02/2025	Community Heartbeat Trust	155.94
21/02/2025	Curtis Gardening	252.00
21/02/2025	B Parsons salary	361.68
26/02/2025	Randwick School (Defib cabinet)	500.00
21/03/2025	Community Heartbeat Trust	179.94
21/03/2025	Curtis Gardening	308.50
21/03/2025	B Parsons salary	281.66
21/03/2025	HMRC PAYE 4th quarter	251.20
21/03/2025	Gardiners Tree Surgery (Finns Way - part)	800.00
22/03/2025	Gardiners Tree Surgery (Finns Way - part)	1,350.00
26/03/2025	Dennis Brown & Son (Gate)	297.47