

Randwick and Westrip Parish Council Accounts

2025/26

Items of expenditure over £100

<i>Date</i>	<i>Purpose</i>	<i>£</i>
18/04/2025	GAPTC (Annual Subscription)	473.17
18/04/2025	Curtis Gardening	252.00
18/04/2025	B Parsons salary	321.68
16/05/2025	Curtis Gardening	252.00
16/05/2025	B Parsons salary	321.68
31/05/2025	Stroud Bookshops Ltd (£120)	120.00
19/06/2025	CR Signs (Stroud) Ltd	216.00
19/06/2025	Curtis Gardening	274.00
19/06/2025	B Parsons salary	321.68
19/06/2025	HMRC tax due in 1st quarter	241.20
18/07/2025	T W Hawkins & Sons (SGMS)	1,277.94
18/07/2025	GAPTC (Internal Audit)	210.00
18/07/2025	Curtis Gardening	252.00
19/07/2025	B Parsons salary	321.68
19/07/2025	Digital Web Worx	420.00
19/07/2025	Digital Web Worx	84.00
21/07/2025	London Hearts (defibrillator)	966.00
23/07/2025	Arrest the Pest Ltd	108.00
04/08/2025	Cambridge & Counties Deposit transfer	10,840.46
23/08/2025	Curtis Gardening	252.00
23/08/2025	B Parsons salary	321.68
19/09/2025	Westcotec Ltd (batteries for VAS)	210.60
19/09/2025	Curtis Gardening	252.00
19/09/2025	B Parsons September salary	383.56
19/09/2025	HMRC tax due in 2nd quarter	256.60
16/10/2025	T W Hawkins & Sons (SGMS)	778.81
16/10/2025	Curtis Gardening	252.00
16/10/2025	B Parsons salary	332.16
06/11/2025	Cambridge & Counties Deposit transfer	2,000.00
07/11/2025	Cambridge & Counties Deposit transfer	2,000.00
08/11/2025	Cambridge & Counties Deposit transfer	2,000.00
09/11/2025	Cambridge & Counties Deposit transfer	2,000.00
10/11/2025	Cambridge & Counties Deposit transfer	2,000.00
11/11/2025	Cambridge & Counties Deposit transfer	1,300.00
21/11/2025	Curtis Gardening	252.00
21/11/2025	B Parsons salary	332.16
21/11/2025	The Dawn Nurseries (Xmas tree)	195.00
19/12/2025	T W Hawkins & Sons (SGMS)	824.52
19/12/2025	Speed gun	140.00
19/12/2025	Curtis Gardening	252.00
19/12/2025	B Parsons salary	332.16
19/12/2025	HMRC tax due in 3rd quarter	248.40
20/12/2025	GWAAC - grant	500.00
20/12/2025	SARA - grant	500.00
16/01/2026	Zurich Municipal (insurance)	363.00
16/01/2026	RVH&PFC	108.00
16/01/2026	SLCC (membership)	116.00
16/01/2026	T W Hawkins & Sons (SGMS)	600.00
16/01/2026	Curtis Gardening	252.00
16/01/2026	B Parsons salary	332.16
21/01/2026	Gardiners Tree Surgery	725.00
19/02/2026	Geosphere Ltd (Parish Online subscription)	108.00
19/02/2026	Golden Valley Stump Removal	500.00
19/02/2026	Curtis Gardening	252.00
19/02/2026	B Parsons salary	372.16
20/02/2026	Gardiners Tree Surgery	925.00
20/02/2026	Curtis Gardening	451.21
20/02/2026	B Parsons salary	332.16
20/02/2026	HMRC tax due in 4th quarter	258.40