

Trawden Forest Parish Council
Parish Council Payments over £500
(Between 01-04-2025 and 31-03-2026)

Service Provided or Item Purchased	Value (£)
HMRC Tax	911.60
HMRC Tax	945.20
HMRC Tax	1,046.80
HMRC Tax	996.00
HMRC Employer NI Contributions	749.13
HMRC Employer NI Contributions	993.06
HMRC Employer NI Contributions	1,069.12
HMRC Employer NI Contributions	1,031.10
New Office Printer	775.00
Payroll Services - 3 years	960.00
Lengthsman Hours	620.50
Lengthsman Hours	688.50
Lengthsman Hours	527.00
Lengthsman Hours	697.00
Lengthsman Hours	782.00
Lengthsman Hours	841.50
Plants	630.44
Plants	608.85
Tree works at Ball Grove	3,780.00
Annual Insurance	1,575.38
Painting of Victorian Toilet	694.00
Works to cobble setts in bus terminus	7,938.00

First stage payment for Neighbourhood Plan and expenses for visit	4,050.00
Second Stage Payment for Neighbourhood Plan Work	3,750.00
Solicitor Costs for new case	1,465.00
Countryside Footpaths Option	2,157.00
Contribution towards drainage works on FP20 - Back Lane to School	1,000.00
Repair to safety surfacing	650.00
Grass Cutting Contract	525.00
Grass Cutting Contract	525.00
First step payment for works at Ball Grove Community Hall	8,000.00
Annual Grounds Maintenance for Ball Grove	4,609.31
Feasibility Study and Options work for Ball Grove	1,500.00
Anti Skid Strip	2,195.00
Re-lining Car Park at Ball Grove at Winewall Road end and Disabled bays at Keighley Road end	1,849.00
Annual Grounds Maintenance for Ball Grove	4,609.31
Annual Grounds Maintenance for Ball Grove	4,609.31
Annual Grounds Maintenance for Ball Grove	4,609.31
New bins at Ball Grove	800.00
Annual Church CCTV Camera Contract	600.00
Wycoller CCTV maintenance and SIM card	680.00
NALC/LALC Subscriptions	512.37
Accounting System	768.00