

Regular Payment List 2023-24						
Supplier / Payee	Frequency	Description		Avg Net	Avg VAT	Avg total
A. Cox	Fortnightly	St John's Churchyard	BACS	£ 30.00	£ -	£ 30.00
A. Cox	Monthly	Wigginton Grass Cutting	BACS	£ 100.00	£ -	£ 100.00
A. Robey	Monthly	HPF Inspections	BACS	£ 50.00	£ -	£ 50.00
EON	Annual	Lighting Servicing	BACS	£ 31.63	£ 6.33	£ 37.96
Expenses / Clerk	Monthly	Homeworking Allowance	BACS	£ 26.00	£ -	£ 26.00
Expenses / Clerk	Monthly	Travel	BACS	£ 8.00	£ -	£ 8.00
Gallaghers	Annual	Insurance		£ 1,300.00	£ -	£ 1,300.00
ICO	Annual	Subscriptions	BACS	£ 35.00	£ -	£ 35.00
LDC	Annual	Dog & Litter Bins	BACS	£ 1,500.00	£ 300.00	£ 1,800.00
M & BG / Peak Cashflow	Monthly	HPF Grass Cutting	BACS	£ 125.00	£ 25.00	£ 150.00
Microsoft 365 - Clerk	Monthly	IT Subscriptions	BACS	£ 40.90	£ 8.18	£ 49.08
Npower	Quarterly	Church Drive Lighting	BACS	£ 12.00	£ 2.40	£ 14.40
Parish Online	Annual	Subscriptions		£ 72.00	£ 14.40	£ 86.40
SLCC	Annual	Subscriptions	BACS	£ 116.40	£ -	£ 116.40
Sovereign	Monthly	HPF Inspections	DD	£ 40.34	£ 8.06	£ 48.40
Sovereign	Monthly	CMG Inspections	DD	£ 40.34	£ 8.06	£ 48.40
SPCA	Annual	Subscriptions	BACS	£ 321.12	£ -	£ 321.12
St Leonards	Every 4 months	Room Hire	BACS	£ 30.00	£ -	£ 30.00
Staffing Costs	Monthly	Salaries, PAYE & Pension	BACS	£ 813.20	£ -	£ 813.20
Staffordshire County Council	Every 4 months	Room Hire	BACS	£ 30.00	£ 6.00	£ 36.00
Unity Trust	Quarterly	Bank Charges	DD	£ 18.00	£ -	£ 18.00