

PAID - DECEMBER 2025					
Voucher No	Date	Total	Description	Supplier	Payment Ref
182	22.12.2025	£300.00	HPF Repairs	Beacon Street Garages	HPF Repairs
181	22.12.2025	£68.64	HPF Repairs	Beacon Street Garages	HPF Repairs
180	31.12.2025	£6.00	Bank Charges	Unity Trust	Bank Fee
179	20.12.2025	£48.40	Operational Inspections	Sovereign	Operational Inspections
178	22.12.2025	£6.14	Stationary	kate pritchard	Stationery
177	22.12.2025	£12.36	Stationary	Banner Group Limited	Stationery
176	22.12.2025	£151.92	Operational Inspections	Sureserv Ltd	Operational Inspections
172 - 175	22.12.2025	1,210.67	Staffing Costs	PAYE, Staff, Pension, Expenses	Staffing Costs
171	01.12.2025	£40.80	Scribe software	Starboard Systems Ltd	Scribe
170	01.12.2025	£52.93	Clerk Reimbursement - Microsoft 365	Microsoft Ireland Operations Ltd	Clerk Reimbursement - Microsoft 365
169	01.12.2025	£48.00	Training	Staffordshire Parish Council Association	Training - Cllr Course
168	01.12.2025	£390.00	Newsletter	One Media Shed Limited	Newsletter Printing Dec 2025
167	30.11.2025	£6.00	Bank Charges	Unity Trust	Bank Charges
166	20.11.2025	£48.40	HPF Inspections	Sovereign	Operational inspections
165	10.11.2025	£6.50	Dog and Litter Bins	Lichfield District Council	Garden Bin Subscription
161 - 164	25.11.2025	1,221.09	Staffing Costs	PAYE, Staff, Pension, Expenses	Staffing Costs
160	25.11.2025	£17.00	Room Hire	Wigginton Church Parish Centre	Room Hire

Invoices checked & payment authorised by:

Name:

Name:

Date:

Date:

Signature:

Signature: