

TO BE PAID - MARCH 2026					
Voucher No	Date	Total	Description	Supplier	Payment Ref
220	06.03.2026	£20.00	Room Hire	Wigginton Church Parish Centre	Room Hire
219	06.03.2026	£106.00	HPF Inspections	Sureserv Ltd	HPF Inspections
218	06.03.2026	£46.20	Training	SLCC	Training
217	06.03.2026	£378.00	Audit Fees	Forvis Mazars LLP	External Audit Fee for 31st March 2025
216	06.03.2026	£8.50	HPF Repairs	kate pritchard	Repairs - Tool
215	06.03.2026	£52.67	Microsoft 365	Microsoft Ireland Operations Ltd	Microsoft 365
214	06.03.2026	£10.00	Mobile Top up	1p Mobile	Parish Mobile Top Up
213	02.03.2026	£40.80	Scribe software	Starboard Systems Ltd	Scribe

Invoices checked & payment authorised by:

Name:

Name:

Date:

Date:

Signature:

Signature: