

| PAID - MARCH/ APRIL 2026 | | | | | |
|---------------------------|------------|-----------|-------------------------|--|-----------------------------------|
| Voucher No | Date | Total | Description | Supplier | Payment Ref |
| 29 | 30.04.2026 | £7.00 | Bank Charges | Unity Trust | Bank Fee |
| 4,21,22,23,24,25,26,27,28 | | £1,758.48 | Staffing Costs | Salary, PAYE, Pension, Expenses | Staffing Costs |
| 20 | 24.04.2026 | £253.00 | Subscription | SLCC | SLCC Membership 26/27 |
| 19 | 20.04.2026 | £2,479.20 | Dog and Litter Bins | Keble Heath Construction Limited | Dog waste Station - Dunstall Lane |
| 18 | 24.04.2026 | £100.00 | HPF Repairs | J. Langford Building Services | HPF Repairs |
| 17 | 24.04.2026 | £30.00 | St Johns Grass Cutting | Andy Cox | St Johns grass cutting |
| 16 | 24.04.2026 | £100.00 | Wigginton Grass Cutting | Andy Cox | Wigginton grass cutting |
| 15 | 10.04.2026 | £650.00 | Tree/ Hedge Trimming | Timberwolf Tree Services | Wigginton Trees |
| 14 | 10.04.2026 | £90.00 | Operational Inspections | Sureserv Ltd | Operational Inspections |
| 13 | 10.04.2026 | £48.00 | Training | Staffordshire Parish Council Association | Training Course |
| 12 | 10.04.2026 | £26.72 | Church Drive Lighting | NPower | Church Drive Lighting |
| 11 | 10.04.2026 | £100.00 | HPF Grass Cutting | Andy Cox | HPF Grass Cutting |
| 10 | 02.04.2026 | £792.00 | HPF Repairs | Gravelmaster Ltd | HPF Repairs - Play bark top up |
| 9 | 02.04.2026 | £200.00 | War Memorial Project | Edward Robinson | War memorial - Post repair |
| 8 | 02.04.2026 | £150.00 | HPF Repairs | Edward Robinson | HPF Repairs - Bench |
| 7 | 02.04.2026 | £501.33 | Subscription | Staffordshire Parish Council Association | Subscription |
| 6 | 02.04.2026 | £2,000.00 | Grant | Comberford Millenium Green | Grant |
| 5 | 02.04.2026 | £450.00 | Grant | Wigginton Church Parish Centre | Grant |
| 3 | 02.04.2026 | £52.67 | Microsoft 365 | Microsoft Ireland Operations Ltd | Microsoft 365 |
| 2 | 02.04.2026 | £15.00 | Room Hire | St Chad's Church Hall Hopwas | Room Hire - Jan 2026 meeting |
| 1 | 01.04.2026 | £40.80 | Scribe software | Starboard Systems Ltd | Scribe Software |
| 230 | 31.03.2026 | £7.00 | Bank Charges | Unity Trust | Unity Bank Fee |
| 229 | 17.03.2026 | £11.98 | War Memorial Project | David Dudley | War Memorial Maintenance |
| 224,225,226,227,228 | | £1,239.89 | Staffing Costs | Salary, PAYE, Pension, Expenses | Staffing Costs |
| 223 | 25.03.2026 | £100.00 | Wigginton Grass Cutting | Andy Cox | Wigginton Grass Cutting |
| 222 | 25.03.2026 | £30.00 | St Johns Grass Cutting | Andy Cox | St Johns Grass Cutting |
| 221 | 25.03.2026 | £100.00 | HPF Grass Cutting | Andy Cox | HPF Grass Cutting |

Invoices checked & payment authorised by:

Name:

Name:

Date:

Date:

Signature:

Signature: