

TO PAY - MAY 2026					
Voucher No	Date	Total	Description	Supplier	Payment Ref
51	31.05.2026	£7.00	Bank Charges	Unity Trust	Bank Fee
47, 48, 49, 50	22.05.2026	£1,200.19	Staffing Costs	Salary, Pension, Expenses	Staffing costs
46	22.05.2026	£76.02	Dispenser Refill Bags	Mutts Butts. com	Dog Waste bags
45	22.05.2026	£180.00	Dog and Litter Bins	Keep Britain Tidy	Dog Poo Fairy Signage
44	22.05.2026	£100.00	HPF Grass Cutting	A. Cox	HPF Grass Cutting
43	08.05.2026	£216.00	Tree/ Hedge Trimming	The Green Arborist Limited	HPF Tree Maintenance
42	08.05.2026	£102.00	Operational Inspections	Sureserv Ltd	handyman - Maintenance
41	08.05.2026	£90.00	HPF Repairs	E. Robinson	Hopwas Playpark Repairs (Bench)
40	08.05.2026	£90.00	Room Hire	Coton Centre	Room Hire (Audit)
39	08.05.2026	£179.52	Stationary	Banner Group Limited	Walking Leaflets - Leaflet holders x 12
38	01.05.2026	£40.80	Scribe software	Starboard Systems Ltd	Scribe Software
37	01.05.2026	£10.00	Mobile Top up	1p Mobile	Parish Mobile top up
36	01.05.2026	£44.99	IT	Amazon EU S.à r.l., UK Branch	Dictaphone - meeting equipment
35	01.05.2026	£2.99	Stationary	Clerk	Stationery
34	01.05.2026	£52.67	Microsoft 365	Microsoft Ireland Operations Ltd	Microsoft 365
33	01.05.2026	£309.60	Parish Council Websites	BWP Creative Ltd	Website Hosting/Domain 2026/27
32	01.05.2026	£170.75	Audit Fees	Kim Squires Internal Audit Services	Internal Audit Fees 2025/26
31	01.05.2026	£87.12	Payroll Services	Bradleys Tax and Accountancy Services	Payroll Services 2025/26
30	01.05.2026	£100.00	HPF Grass Cutting	Andy Cox	HPF Grass Cutting

Invoices checked & payment authorised by:

Name:

Name:

Date:

Date:

Signature:

Signature: