

PAID - MAY/ JUNE 2026					
Voucher No	Date	Total	Description	Supplier	Payment Ref
75	30.06.2026	£7.00	Bank Charges	Unity Trust	Bank Fee
74	29.06.2026	£127.08	Training	SLCC	Training Coursex3
73	29.06.2026	£180.00	Newsletter	One Media Shed Limited	Newsletter design & printing
71	25.06.2026	£450.00	Comberford hedge trimming & bus stop maintenance	Edward Robinson	Comberford Bus Shelter - maintenance
67, 68, 69, 70, 72	25.06.2026	£1,221.60	Staffing Costs	Salary, Pension, Expenses	Staffing Costs
66	12.06.2026	£102.00	Operational Inspections	Sureserv Ltd	Handyman
65	12.06.2026	£48.00	Training	Staffordshire Parish Council Association	Training - Cllr Course
64	12.06.2026	£60.00	Professional Fees	NALC	Registration fee - Local Council Award Scheme
63	12.06.2026	£50.00	Wigginton Grass Cutting	Andy Cox	Additional hedge/ grass strimming on highway
62	12.06.2026	£100.00	HPF Grass Cutting	Andy Cox	HPF Grass Cutting
61	05.06.2026	£6.90	Stationary	Home Bargains	Stationary - Filing box/ postage
60	05.06.2026	£11.90	Stationary	Livens Ltd	Stationary - key cutting for Dunstall Lane bin
59	05.06.2026	£79.96	Stationary	CORIKANDE TRADING LIMITED	Stationary - Printer Cartridge
58	05.06.2026	£52.67	Microsoft 365	Microsoft Ireland Operations Ltd	Microsoft 365
57	05.06.2026	£100.00	Wigginton Grass Cutting	Andy Cox	Wigginton grass cutting
56	05.06.2026	£30.00	St Johns Grass Cutting	Andy Cox	St Johns grass cutting
55	05.06.2026	£216.00	HPF Repairs	Sign Technology	HPF Repairs - signage
54	01.06.2026	£40.80	Scribe software	Starboard Systems Ltd	Scribe
53	22.05.2026	£200.00	Grant	Hopwas Garden Club	Donation 2026/27
52	22.05.2026	£1,043.13	Insurance Renewal	Zurich Town, Parish and Community Council Team	Insurance

Invoices checked & payment authorised by:

Name:

Name:

Date:

Date:

Signature:

Signature: