

TO PAY - JULY					
Voucher No	Date	Total	Description	Supplier	Payment Ref
80	06.07.2026	£210.00	Professional Fees	Staffordshire County Council	SCC License to plant
79	06.07.2026	£15.00	Newsletter	Limelight	Newsletter delivery
78	06.07.2026	£10.00	Mobile Top up	1p Mobile	Mobile top up
77	06.07.2026	£52.67	Microsoft 365	Microsoft Ireland Operations Ltd	Microsoft 365
76	01.07.2026	£40.80	Scribe software	Starboard Systems Ltd	Scribe

Invoices checked & payment authorised by:

Name:

Name:

Date:

Date:

Signature:

Signature: