			PAID - SEPTEMBER/OCTOBER 2026		
Voucher No	Date	Total	Description	Supplier	Payment Ref
148	31.10.2026	£7.00	Bank Charges	Unity Trust	Bank Charges
143 144 145 146 147	23.10.2026	£2,028.54	Staffing Costs	PAYE, Pension, Salary, Expenses	Staffing Costs
142	23.10.2026	£102.00	Operational Inspections	Sureserv Ltd	handyman
141	23.10.2026	£108.00	Training	Staffordshire Parish Council Association	Training - Cllr Courses
140	23.10.2026	£207.90	Training	SLCC	Training Courses
139	23.10.2026	£19.89	Church Drive Lighting	NPower	Church Drive lighting
138	23.10.2026	£100.00	Wigginton Grass Cutting	Andy Cox	Wigginton Grass Cutting - Memorial/ Sill Green
137	23.10.2026	£250.00	Wigginton Grass Cutting	Andy Cox	Wigginton Grass Cutting
136	01.10.2026	£40.80	Scribe software	Starboard Systems Ltd	Scribe
135	02.10.2026	£76.02	Dispenser Refill Bags	Mutts Butts. com	Dog waste dispenser refill bags - HPF
134	02.10.2026	£7.20	Stationary	kate pritchard	Postage - Letters
133	02.10.2026	£52.67	Clerk Reimbursement - Microsoft 365	Microsoft Ireland Operations Ltd	Microsoft 365
132	02.10.2026	£100.00	HPF Grass Cutting	Andy Cox	HPF Grass Cutting
131	02.10.2026	£30.00	St Johns Grass Cutting	Andy Cox	St Johns Churchyard grounds maintenance
130	30.09.2026	£7.00	Bank Charges	Unity Trust	Bank Fee
129	25.09.2026	£96.00	Operational Inspections	Sureserv Ltd	handyman
128	25.09.2026	£108.00	HPF Repairs	Sign Technology	signage repair HPF
127	25.09.2026	£78.00	Flowers/Planters	Drayton Basset Parish Council	Bulbs for Parish
123 124 135 126	25.09.26	£1,442.91	Staffing Costs	PAYE, Pension, Salary, Expenses	Staffing Costs
122	18.09.2026	£76.02	Dispenser Refill Bags	Mutts Butts. com	Dog Waste bags
121	18.09.2026	£118.00	War Memorial Project	Poppy Shop UK	Poppies/ Wreath - remembrance Sunday
120	18.09.2026	£44.00	HPF Repairs	B&Q	HPF repairs - Padlock (main gate)
119	18.09.2026	£580.00	Grant	St Chad's Church Hall Hopwas	Grant - roof repair for hall
118	18.09.2026	£20.00	Room Hire	Wigginton Church Parish Centre	Room Hire - September meeting
117	18.09.2026	£30.00	Room Hire	St Chad's Church Hall Hopwas	Room Hire - July meeting
116	18.09.2026	£612.00	CIL Funds	Beacon Street Garages	Wooden cabinet - Wigginton Bus Shelter
115	18.09.2026	£100.00	HPF Grass Cutting	Andy Cox	HPF Grass Cutting
114	18.09.2026	£350.00	HPF Grass Cutting	Andy Cox	HPF Hedge trimming

Invoices checked & payment authorised by:

Name: Name:

Date: Date:

Signature: Signature: