			TO PAY - NOVEMBER 2026		
Voucher No	Date	Total	Description	Supplier	Payment Ref
156	25.11.2026	£70.00	Room Hire	Coton Centre	Room Hire - Audit
155	02.11.2026	£40.80	Scribe software	Starboard Systems Ltd	Scribe
154	02.11.2026	£52.67	Microsoft 365	Microsoft Ireland Operations Ltd	Microsoft 365
153	02.11.2026	£10.00	Mobile Top up	1p Mobile	Parish Mobile top up
152	02.11.2026	£180.00	Operational Inspections	Lichfield District Council	Annual Playground Inspection
151	02.11.2026	£236.40	HPF Repairs	Beacon Street Garages	HPF Repairs
150	02.11.2026	£175.00	Flowers/Planters	Andy Cox	Bulb planting in parish
149	02.11.2026	£100.00	HPF Grass Cutting	Andy Cox	HPF Grass Cutting

Invoices checked & payment authorised by:

Name:

Date:

Signature:

Name:

Date:

Signature: