

Voucher	Code	Date	Minute	Cheque No	Description	Supplier	Total
286	Fees & Charges - Audit Fees	16/12/2025		External Audit	Auditors	Mazars LLP	1,260.00
43	PGCC Building Repairs and Maintenance	22/05/2025	6C   29.04.25	6038	Building Maintenance	A B Blinds	575.00
210	PGCC Building Repairs and Maintenance	16/10/2025		12106	Building Maintenance	ABI Facilities Engineering Ltd	888.00
283	PGCC Building Repairs and Maintenance	11/12/2025		319946	Building Maintenance	First Point Fire & Safety Ltd	726.72
234	Community Infrastructure Levy	30/10/2025	7 (e) Full Council 09.09.25	20535	Building Maintenance	Uniseal (UK) Ltd	4,865.00
1	PGCC Utilities & Rates - Business Rates	04/04/2025		101053707	Business Rates	Cannock Chase Council	61.83
1	PGCC Utilities & Rates - Business Rates	04/04/2025		101053707	Business Rates	Cannock Chase Council	821.42
34	PGCC Utilities & Rates - Business Rates	06/05/2025		101053707	Business Rates	Cannock Chase Council	62.00
34	PGCC Utilities & Rates - Business Rates	06/05/2025		101053707	Business Rates	Cannock Chase Council	824.00
78	PGCC Utilities & Rates - Business Rates	04/06/2025		101053707	Business Rates	Cannock Chase Council	62.00
78	PGCC Utilities & Rates - Business Rates	04/06/2025		101053707	Business Rates	Cannock Chase Council	824.00
115	PGCC Utilities & Rates - Business Rates	04/07/2025		101053707	Business Rates	Cannock Chase Council	824.00
115	PGCC Utilities & Rates - Business Rates	04/07/2025		101053707	Business Rates	Cannock Chase Council	62.00
138	PGCC Utilities & Rates - Business Rates	04/08/2025		101053707	Business Rates	Cannock Chase Council	824.00
138	PGCC Utilities & Rates - Business Rates	04/08/2025		101053707	Business Rates	Cannock Chase Council	62.00
172	PGCC Utilities & Rates - Business Rates	04/09/2025		101053707	Business Rates	Cannock Chase Council	824.00
172	PGCC Utilities & Rates - Business Rates	04/09/2025		101053707	Business Rates	Cannock Chase Council	62.00
207	PGCC Utilities & Rates - Business Rates	06/10/2025		101053707	Business Rates	Cannock Chase Council	824.00
207	PGCC Utilities & Rates - Business Rates	06/10/2025		101053707	Business Rates	Cannock Chase Council	62.00
239	PGCC Utilities & Rates - Business Rates	03/11/2025		101053707	Business Rates	Cannock Chase Council	824.00
239	PGCC Utilities & Rates - Business Rates	03/11/2025		101053707	Business Rates	Cannock Chase Council	62.00
269	PGCC Utilities & Rates - Business Rates	04/12/2025		101053707	Business Rates	Cannock Chase Council	824.00
269	PGCC Utilities & Rates - Business Rates	04/12/2025		101053707	Business Rates	Cannock Chase Council	62.00
142	Town Activites - Hednesford Christmas Lights	08/08/2025	7 q 20.05.25	55281	Christmas Lights	Turnock	1,548.00
264	Town Activites - Hednesford Christmas Lights	24/11/2025	7 q 20.05.25	55729	Christmas Lights	Turnock	642.00
294	Town Activites - Hednesford Christmas Lights	18/12/2025		55852	Christmas Lights	Turnock	4,909.20
208	Community Infrastructure Levy	14/10/2025	full council 18.03.25 item 5 a	Expenses	CIL payment	Anthony Hammond	2,000.00
89	Community Infrastructure Levy	11/06/2025	item 11 full council 20.05.25	CIL Grant	CIL payment	Chase Heritage CIC (Save MOCC)	1,000.00
153	Community Infrastructure Levy	21/08/2025	Full Council 04.02.25 Item 6g	50007	CIL payment	Hilton Main Construction Ltd	5,795.11
73	Community Infrastructure Levy	28/05/2025	6f 04.02.25	14951	CIL payment	Securitec Systems Limited	3,633.60
108	Office Costs - Computer Software & Maintenance	27/06/2025		20521	Computer Systems Support	Centro Webnet Ltd	1,008.00
6	PGCC Utilities & Rates - Electricity	07/04/2025		7435407832	Electricity Supply	EDF Energy	66.00
6	PGCC Utilities & Rates - Electricity	07/04/2025		7435407832	Electricity Supply	EDF Energy	876.95
69	PGCC Utilities & Rates - Electricity	27/05/2025		000023416376	Electricity Supply	EDF Energy	897.71
69	PGCC Utilities & Rates - Electricity	27/05/2025		000023416376	Electricity Supply	EDF Energy	67.57
94	PGCC Utilities & Rates - Electricity	23/06/2025		Electricity	Electricity Supply	EDF Energy	61.59
94	PGCC Utilities & Rates - Electricity	23/06/2025		Electricity	Electricity Supply	EDF Energy	818.23
162	PGCC Utilities & Rates - Electricity	22/08/2025		Electricity	Electricity Supply	EDF Energy	65.08
162	PGCC Utilities & Rates - Electricity	22/08/2025		Electricity	Electricity Supply	EDF Energy	864.59
186	PGCC Utilities & Rates - Electricity	22/09/2025		Electricity	Electricity Supply	EDF Energy	55.21
186	PGCC Utilities & Rates - Electricity	22/09/2025		Electricity	Electricity Supply	EDF Energy	733.61
255	PGCC Utilities & Rates - Electricity	14/11/2025		Electricity	Electricity Supply	EDF Energy	74.48
255	PGCC Utilities & Rates - Electricity	14/11/2025		Electricity	Electricity Supply	EDF Energy	989.57
285	PGCC Utilities & Rates - Electricity	11/12/2025		Electricity	Electricity Supply	EDF Energy	75.23
285	PGCC Utilities & Rates - Electricity	11/12/2025		Electricity	Electricity Supply	EDF Energy	999.42
233	PGCC Building Repairs and Maintenance	30/10/2025		319914	Fire Alarm Maintenance	First Point Fire & Safety Ltd	712.80
59	Community Grants - Grant Applications	22/05/2025	Ref 4 07.04.25	Grant	Grant	Chase Lighthouse	500.00
3	Community Grants - Citizens Advice	04/04/2025		SLA 2024 25 Q3	Grant	Citizens Advice SSW	1,000.00
8	Community Grants - Citizens Advice	17/04/2025		SLA 2025 26	Grant	Citizens Advice SSW	1,000.00
28	Community Grants - Citizens Advice	30/04/2025		SLA 2024 25 Q4	Grant	Citizens Advice SSW	1,000.00
220	Community Grants - Citizens Advice	22/10/2025		SLA 2025 26	Grant	Citizens Advice SSW	1,000.00
288	Community Grants - Citizens Advice	16/12/2025		SLA 2025 26	Grant	Citizens Advice SSW	1,000.00
58	Community Grants - Grant Applications	22/05/2025	Ref 4 07.04.25	Grant	Grant	Fireworks	500.00
10	Community Grants - Hednesford Summer Festival	17/04/2025		Grant	Grant	Hednesford In Partnership	2,500.00
50	Community Grants - Grant Applications	22/05/2025	Ref 4 07.04.25	Grant	Grant	Kingsmead School	465.00
50	Community Grants - Grant Applications	22/05/2025	Ref 4 07.04.25	Grant	Grant	Kingsmead School	250.00
52	Community Grants - Grant Applications	22/05/2025	Ref 4 07.04.25	Grant	Grant	West Chadsmoor Family Centre Ltd	500.00

Voucher	Code	Date	Minute	Cheque No	Description	Supplier	Total
75	Insurance/Legal/Subscriptions - Ins/ELI/PLI	30/05/2025	7h 20.05.25	544726160	Insurance	Arthur J Gallagher Insurance	625.68
169	Insurance/Legal/Subscriptions - Licencing	28/08/2025		SIN3110544	Music Licence	PPL PRS Ltd	627.98
26	Insurance/Legal/Subscriptions - Subscriptions	29/04/2025		SI-1881	Subscription	Staffordshire Parish Council Associates	1,596.01
253	Community HUB	07/11/2025		1.0 Workshops	Warm Hub Support	Dr Sunni Ltd	1,200.00
110	PGCC Utilities & Rates - Water	27/06/2025		349292601	Water and drainage	Source for Business	85.17
110	PGCC Utilities & Rates - Water	27/06/2025		349292601	Water and drainage	Source for Business	1,131.52
268	PGCC Utilities & Rates - Water	20/11/2025		Water Charges 3492926001	Water and drainage	Source for Business	642.95
Total							<b>59,804.23</b>