

Payments £500 plus excluding salaries

Voucher	Code	Minute	Payment Ref.	Supplier	Net	VAT	Total
77	Community Grants - Citizens Advice	Full Council 05.26 item 13	SLA 2025 26	Citizens Advice SSW	1,000.00	0.00	1,000.00
20	Community Grants - Grant Applications	17.03.26 item 3 grant awards	Grant	Chaselighthouse Furniture & Household Support	500.00	0.00	500.00
24	Community Grants - Grant Applications	17.03.26 item 3 grant awards	Grant	West Chadsmoor Family Centre Ltd	500.00	0.00	500.00
28	Community Grants - Grant Applications	17.03.26 item 3 grant awards	Grant	St Peter's Primary Academy	500.00	0.00	500.00
32	Community Grants - Grant Applications	17.03.26 item 3 grant awards	Grant	Fireworks	500.00	0.00	500.00
62	Community Grants - Grant Applications	17.03.26 item 3 grant awards	300215	Salvation Army Hednesford	500.00	0.00	500.00
34	Community Grants - Hednesford Summer Festival		Grant	Hednesford In Partnership	2,500.00	0.00	2,500.00
51	Insurance/Legal/Subscriptions - Ins/ELI/PLI	Full Council 07.04.26 13(b)	555095904	Arthur J Gallagher Insurance	675.68	0.00	675.68
64	Insurance/Legal/Subscriptions - Subscriptions		26/27 Membership fee	Staffordshire Parish Council Associates	1,300.06	0.00	1,300.06
64	Insurance/Legal/Subscriptions - Subscriptions		26/27 Membership fee	Staffordshire Parish Council Associates	750.00	0.00	750.00
83	Marketing & Communications - Website		26178	S7 Media Ltd	960.00	0.00	960.00
82	Office Costs - Computer Software & Maintenance		29273	Centro Systems Ltd	700.00	140.00	840.00
1	PGCC Utilities & Rates - Business Rates		101053707	Cannock Chase Council	51.00	0.00	51.00
1	PGCC Utilities & Rates - Business Rates		101053707	Cannock Chase Council	676.00	0.00	676.00
43	PGCC Utilities & Rates - Business Rates		101053707	Cannock Chase Council	674.25	0.00	674.25
43	PGCC Utilities & Rates - Business Rates		101053707	Cannock Chase Council	50.75	0.00	50.75
86	PGCC Utilities & Rates - Business Rates		101053707	Cannock Chase Council	50.75	0.00	50.75
86	PGCC Utilities & Rates - Business Rates		101053707	Cannock Chase Council	674.25	0.00	674.25
4	PGCC Utilities & Rates - Electricity		Electricity	EDF Energy	84.95	16.99	101.94
4	PGCC Utilities & Rates - Electricity		Electricity	EDF Energy	1,128.65	225.73	1,354.38
46	PGCC Utilities & Rates - Electricity		Electricity	EDF Energy	612.25	122.45	734.70
46	PGCC Utilities & Rates - Electricity		Electricity	EDF Energy	46.08	9.22	55.30
94	PGCC Utilities & Rates - Electricity		Electricity	EDF Energy	49.11	9.82	58.93
94	PGCC Utilities & Rates - Electricity		Electricity	EDF Energy	652.54	130.51	783.05
79	PGCC Utilities & Rates - Water		Water Charges 3492926001	Source for Business	779.64	0.00	779.64
					15,915.96	654.72	16,570.68