

Payments of £500 + Excluding Salaries

Voucher	Date	Minute	Payment Ref.	Description	Supplier	Net
162	14/08/2026	FC/05.26/10 G	3328	Building Maintenance	D L Electrical	710.40
193	18/09/2026	FC/04.26/13 A	12820	Building Maintenance	ABI Facilities Engineering Ltd	740.00
1	01/04/2026		101053707	Business Rates	Cannock Chase Council	51.00
1	01/04/2026		101053707	Business Rates	Cannock Chase Council	676.00
43	05/05/2026		101053707	Business Rates	Cannock Chase Council	50.75
43	05/05/2026		101053707	Business Rates	Cannock Chase Council	674.25
86	04/06/2026		101053707	Business Rates	Cannock Chase Council	50.75
86	04/06/2026		101053707	Business Rates	Cannock Chase Council	674.25
116	06/07/2026		101053707	Business Rates	Cannock Chase Council	50.75
116	06/07/2026		101053707	Business Rates	Cannock Chase Council	674.25
153	04/08/2026		101053707	Business Rates	Cannock Chase Council	50.75
153	04/08/2026		101053707	Business Rates	Cannock Chase Council	674.25
191	04/09/2026		101053707 business rates PGCC	Business Rates	Cannock Chase Council	50.75
191	04/09/2026		101053707 business rates PGCC	Business Rates	Cannock Chase Council	674.25
157	05/08/2026	FC 18.03.25 5A	CIL Bench	CIL payment	Anthony Hammond	2,000.00
82	29/05/2026	FC/05.26/10 G	29273	Computer/IT Equipment	Centro Systems Ltd	700.00
51	07/05/2026	Full Council 07.04.26 13(b)	555095904	Cyber Insurance	Arthur J Gallagher Insurance	675.68
4	09/04/2026		Electricity	Electricity Supply	EDF Energy	84.95
4	09/04/2026		Electricity	Electricity Supply	EDF Energy	1,128.65
46	08/05/2026		Electricity	Electricity Supply	EDF Energy	46.08
46	08/05/2026		Electricity	Electricity Supply	EDF Energy	612.25
94	16/06/2026		Electricity	Electricity Supply	EDF Energy	49.11
94	16/06/2026		Electricity	Electricity Supply	EDF Energy	652.54
130	15/07/2026		Electricity	Electricity Supply	EDF Energy	40.55
130	15/07/2026		Electricity	Electricity Supply	EDF Energy	538.71
161	06/08/2026		Electricity	Electricity Supply	EDF Energy	35.79
161	06/08/2026		Electricity	Electricity Supply	EDF Energy	475.52
192	10/09/2026		Electricity	Electricity Supply	EDF Energy	43.96
192	10/09/2026		Electricity	Electricity Supply	EDF Energy	584.07
128	07/07/2026	FC/06.26 6D	35658	Equipment	Cater Kwik Ltd	1,099.99
128	07/07/2026		35658	Equipment	Cater Kwik Ltd	132.98
20	22/04/2026	17.03.26 item 3 grant awards	Grant	Grant	Chaselighthouse Furniture & Household Support	500.00
24	22/04/2026	17.03.26 item 3 grant awards	Grant	Grant	West Chadsmoor Family Centre Ltd	500.00
28	22/04/2026	17.03.26 item 3 grant awards	Grant	Grant	St Peter's Primary Academy	500.00
32	22/04/2026	17.03.26 item 3 grant awards	Grant	Grant	Fireworks	500.00
34	22/04/2026	Budgeted	Grant	Grant	Hednesford In Partnership	2,500.00
62	19/05/2026	17.03.26 item 3 grant awards	300215	Grant	Salvation Army Hednesford	500.00
77	28/05/2026	Full Council 05.26 item 13	SLA 2025 26	Grant	Citizens Advice SSW	1,000.00
126	07/07/2026	Budgeted	SLA 2026 27	Grant	Citizens Advice SSW	1,000.00
186	03/09/2026	Full Council 11.08.26 item 7	SLA 2026 27	Grant	Citizens Advice SSW	1,000.00
64	20/05/2026	Budgeted	26/27 Membership fee	Subscription	Staffordshire Parish Council Associates	1,300.06
64	20/05/2026	Budgeted	26/27 Membership fee	Subscription	Staffordshire Parish Council Associates	750.00
79	28/05/2026		Water Charges 3492926001	Water and drainage	Source for Business	779.64
83	29/05/2026	FC/04.26/13 D	26178	Website	S7 Media Ltd	960.00