

Brizlincote Parish Council

Payments over £100 2025-26

Date	Description	Supplier	Total
02/04/2025	Planters	Amberol	589.80
11/04/2025	Newsletter	P Hall	110.00
28/04/2025	Signage	Robert Lewis Signs	288.00
28/04/2025	Maintenance Nature Walk	Colin Wileman	200.00
28/04/2025	Annual membership	Staffordshire Parish Cou	663.12
28/04/2025	Payroll	Staff	792.59
28/04/2025	Payroll bureau	Peach and Co	252.00
29/04/2025	Speaker	amazon	267.99
19/05/2025	Microsoft licence	Microsoft	116.64
22/05/2025	Maintenance	Colin Wileman	400.00
28/05/2025	staff	staff	792.59
20/06/2025	maintenance	Colin Wileman	200.00
20/06/2025	maintenance	Vernon Collier	390.00
27/06/2025	staff	staff	792.59
16/07/2025	boards	Robert Lewis Signs	144.00
21/07/2025	maintenance	Colin Wileman	400.00
21/07/2025	grant	Sea Cadets	497.00
21/07/2025	event	S Hart	1,125.00
25/07/2025	event	HFE Signs	108.24
28/07/2025	staff	staff	792.59
30/07/2025	event	HFE Signs	109.67
16/08/2025	maintenance	B&Q	227.00
16/08/2025	maintenance	Colin Wileman	200.00
28/08/2025	staff	staff	792.59
01/09/2025	email provider	BWP Creative limit	288.00
15/09/2025	maintenance	Colin Wileman	400.00
24/09/2025	grant	Miscellaneous	500.00
24/09/2025	Tree works	Hamps Valley Ltd	1,464.00
30/09/2025	staff	staff	792.59
20/10/2025	event	HFE Signs	136.27

22/10/2025	Newsletter	P Hall	135.00
22/10/2025	maintenance	Colin Wileman	100.00
28/10/2025	staff	staff	792.59
24/11/2025	insurance	Zurich Insurance	396.00
24/11/2025	maintenance	Colin Wileman	100.00
24/11/2025	Tree works	Midland Landscapes	600.00
24/11/2025	boards	Robert Lewis Signs	144.00
24/11/2025	maintenance	GPH Landscapes	300.00
28/11/2025	staff	staff	792.59
12/12/2025	website	Digital staffordshire	162.99
12/12/2025	maintenance	Colin Wileman	100.00
12/12/2025	external audit	Foris Mazars LLP	252.00
29/12/2025	staff	staff	792.59
02/02/2026	staff	staff	792.59
05/02/2026	maintenance	Colin Wileman	100.00
21/02/2026	maintenance	Colin Wileman	100.00
21/02/2026	event	Vernon Collier	150.00
26/02/2026	staff	staff	792.59
05/03/2026	maintenance	Colin Wileman	100.00
05/03/2026	projects	Robert Lewis Signs	585.00
23/03/2026	email provider	BWP Creative limit	324.00
25/03/2026	board walk	D Clarke	7,848.00
28/03/2026	staff	staff	792.59
	CLOSING BALANCE		<hr/> 5,685.77

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