

Paid Expenditure over £500.00

Oct 2025 - Dec 2025

Perton Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading 137	
Bacs MAZARS	01/10/25	5934	£1,365.00	£273.00	PPC	Forvis Mazars LLP	External Audit	106 <input type="checkbox"/>
Bacs GJL09	06/10/25	5942	£4,330.90	£866.18	Almt	G J Lewis and Sons	Pavilion Footpath Works	355 <input type="checkbox"/>
Bacs IR09	20/10/25	5956	£4,117.57	£0.00		Inland Revenue	Tax & NI - September	103 <input type="checkbox"/>
Bacs Salary-M7	31/10/25	5967	£14,034.14	£0.00		Salaries	Salaries	451 <input type="checkbox"/>
Bacs CP10	03/11/25	5970	£2,207.00	£441.40	PPC	Capital SFLU Group Ltd	SID Installation - Wrottesley Park Road	126/8 <input type="checkbox"/>
CreditCard Dell10	03/11/25	5972	£567.84	£113.57	PPC	Dell Corporation Limited	Monitor and PC	118/3 <input type="checkbox"/>
Bacs CC11	04/11/25	5973	£589.08	£0.00	PPC	Compton Care	Donation (fireworks collection)	113 <input type="checkbox"/>
Bacs IR10	14/11/25	5984	£4,396.07	£0.00		Inland Revenue	Tax & NI - October	451 <input type="checkbox"/>
Bacs SSDC-E11	21/11/25	5990	£2,508.84	£0.00	PPC	South Staffordshire Council	Wrottesley Ward Bi-Election	126/3 <input type="checkbox"/>
Bacs TGOGC11	26/11/25	5995	£1,000.00	£200.00	PPC	The Great Outdoor Gym Company	Annual Inspection	119/1 <input type="checkbox"/>
Bacs Salary-M8	28/11/25	6001	£13,462.77	£0.00		Salaries	Salaries	451 <input type="checkbox"/>
Bacs BFS11	03/12/25	6012	£600.00	£0.00	PPC	Bradshaws Christmas Trees	Anders Square Christmas Tree	109 <input type="checkbox"/>
Bacs DLS12	10/12/25	6021	£1,658.00	£0.00	PPC	D L S Electrical T/A Summerfield Electrical	Christmas Lights Installation	109 <input type="checkbox"/>
Bacs IR11	12/12/25	6024	£4,180.03	£0.00		Inland Revenue	Tax & NI - November	451 <input type="checkbox"/>
Bacs SWUK12	18/12/25	6030	£750.00	£150.00	PPC	Sedgwick UK	Building Valuations	115 <input type="checkbox"/>
Bacs Salary-M9	24/12/25	6034	£13,380.01	£0.00		Salaries	Salaries	451 <input type="checkbox"/>
DD BG-G11	30/12/25	6035	£913.97	£182.79	CC	British Gas Business	Gas	218/2 <input type="checkbox"/>