

Ansty and Staplefield Parish Council													
Listing of transactions dated between 01/06/2026 and 31/03/2027													
883	05/06/2026	Victory Inn LA 26-27 Payment	Receipt	El Group PLC	Common	General	Current Acct	Yes	N/A	1,375.00	0.00	1,375.00	
884	12/06/2026	June Matches	Receipt	Hindu Unity Cricket Club	Cricket	General	Current Acct	Yes	N/A	248.00	0.00	248.00	
885	29/06/2026	July Matches	Receipt	Hindu Unity Cricket Club	Cricket	General	Current Acct	Yes	N/A	372.00	0.00	372.00	
886	30/06/2026	Credit Interest	Receipt	Unity Trust	Bank Interest	General	Deposit Acct	Yes	N/A	639.65	0.00	639.65	
902	19/06/2026	Wayleave 25/26	Receipt	South Eastern Power Ne	Wayleave	General	Current Acct	Yes	N/A	272.89	0.00	272.89	
887	22/06/2026	May Water	Payment	Castle Water	Staplefield Pavilion	General	Current Acct	Yes	N/A	-10.52	0.00	-10.52	
888	01/06/2026	June Support	Payment	Wessex IT	Equipment and softwa	General	Current Acct	Yes	No	-31.90	-6.38	-38.28	
889	15/06/2026	Emails May-June	Payment	Hugofox Ltd	Equipment and softwa	General	Current Acct	Yes	No	-24.99	-5.00	-29.99	
890	15/06/2026	May electricity	Payment	Smartest Energy	Staplefield Pavilion	General	Current Acct	Yes	No	-31.60	-1.58	-33.18	
891	16/06/2026	June Mobile	Payment	Plan.com	Equipment and softwa	General	Current Acct	Yes	No	-25.00	-5.00	-30.00	
892	17/06/2026	Website May/June	Payment	Hugofox Ltd	Equipment and softwa	General	Current Acct	Yes	No	-9.99	-2.00	-11.99	
893	26/06/2026	EC, May and June Collections	Payment	The Recycling Partnershi	Staplefield Pavilion	General	Current Acct	Yes	No	-199.70	-39.94	-239.64	
894	30/06/2026	service	Payment	Unity Trust	Bank Charges	General	Current Acct	Yes	N/A	-11.50	0.00	-11.50	
895	13/07/2026	Opening Decoration	Payment	Sarah Abellan	Staplefield Play Park r	General	Current Acct	Yes	No	-9.07	-1.81	-10.88	
896	13/07/2026	Ribbon	Payment	Sarah Abellan	Staplefield Play Park r	General	Current Acct	Yes	No	-7.42	-1.48	-8.90	
897	13/07/2026	Fire RA	Payment	Anthony Birch Health	Staplefield Pavilion	General	Current Acct	Yes	No	-175.00	-35.00	-210.00	
898	13/07/2026	Post Installation Inspection	Payment	GB Sports and Leisure	Staplefield Play Park r	General	Current Acct	Yes	No	-560.00	-112.00	-672.00	
899	13/07/2026	Low limb removal	Payment	Edwoods Tree Care	Trees	General	Current Acct	Yes	N/A	-200.00	0.00	-200.00	
900	13/07/2026	June Cleaning	Payment	Johan Carrillo Buitrago	Staplefield Pavilion	General	Current Acct	Yes	N/A	-120.00	0.00	-120.00	
901	13/07/2026	June Mileage	Payment	Sarah Abellan	Clerk's Expenses	General	Current Acct	Yes	N/A	-69.39	0.00	-69.39	
903	10/06/2026	1p input error on laminating p	Payment	Sarah Abellan	Equipment and softwa	General	Current Acct	Yes	N/A	-0.01	0.00	-0.01	NOT TO BE PAID