

TO PAY OCTOBER 2025

Voucher No	Date	VAT	Total	Description	Supplier	Payment Ref	Minute Ref
110	17.10.2025	£0.00	£39.00	Post Office	Elford Village Hall	Post Office Sept 2025	25/105. b)
109	17.10.2025	£0.00	£18.75	Room Hire	Elford Village Hall	Room Hire Sept 2025	25/105. b)
107	17.10.2025	£0.00	£180.00	Grounds Maintenance	RW Harcombe	Grounds Maintenance	25/105. b)
102 103 104 105 106 & 108	17.10.2025	1.42	£547.64	Staffing Costs & Expenses	Staff	Staffing Costs & Expenses	25/105. b)
101	14.10.2025	£0.89	£18.72	electricity	Scottish Power	Electricity (playground)	25/105. b)
100	17.10.2025	£0.00	£180.00	Grounds Maintenance	RW Harcombe	Grounds Maintenance	25/105. b)
99	17.10.2025	£0.00	£90.00	Grounds Maintenance	A. Cox	Grounds Maintenance	25/105. b)
98	01.10.2025	£6.20	£37.20	Scribe	Starboard Systems	Scribe	25/105. b)