

PAID AUGUST 2025

Voucher No	Date	VAT	Total	Description	Supplier	Payment Ref	Minute Ref
67,74,83	18.08.2025	£0.00	£998.88	Staffing Costs	Salary, HMRC, Pension	Staffing Costs	25/085 c)
82	11.08.2025	£0.00	£25.25	Donation	Water Rangers	Testing Kits	25/085 c)
81	11.08.2025	£0.00	£18.75	Room Hire	Elford Village Hall	Room Hire	25/085 c)
80	11.08.2025	£0.00	£65.00	S137	Elford Village Hall	Post Office	25/085 c)
79	11.08.2025	£6.00	£35.99	Village Events	amazon EU S.à r.l.	Ve Day Decorations	25/085 c)
78	11.08.2025	£0.98	£20.52	electricity	Scottish Power	Playground Electricity	25/085 c)
77	11.08.2025	£1,809.30	£10,855.80	CIL funds	Rooted (Little Haywood) Ltd	Path resurfacing	25/085 c)
76	11.08.2025	£18.34	£110.03	Maintenance - handyman	Sureserv Ltd	Handyman	25/085 c)
75	11.08.2025	£0.00	£25.00	Donation	The Staffordshire Schools Multi Academy School Trust	Donation for planting seeds	25/085 c)
73	11.08.2025	£0.00	£8.00	Homeworking allowance	Mrs K. Pritchard	Homeworking allowance	25/085 c)
72	11.08.2025	£0.00	£4.41	Travel Allowance	Mrs K. Pritchard	Travel	25/085 c)
71	11.08.2025	£1.42	£8.49	Microsoft 365	Microsoft Ireland Operations Limited	Microsoft 365	25/085 c)
70	11.08.2025	£38.40	£230.40	Repairs	Beacon Street Garage	Playground Repairs	25/085 c)
69	11.08.2025	£0.00	£180.00	Grounds Maintenance	A. Cox	Grass Cutting	25/085 c)
68	11.08.2025	£0.00	£180.00	Grounds Maintenance	RW Harcombe	Grass Cutting	25/085 c)
66	01.08.2025	£6.20	£37.20	Finance Software	Starboard Systems	Scribe Software	25/085 c)