

PAID - APRIL 2025

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref
1	01.04.2025	£12.00	£2.40	£14.40	30.04.2025	Scribe	Starboard Systems	Current	Scribe	25/010 c)
2	15.04.2025	£38.45	£0.00	£38.45	30.04.2025	Pension	NEST	Current	Pension	25/010 c)
3	16.04.2025	£23.26	£1.16	£24.42	30.04.2025	electricity	Scottish Power	Current	Playground Electricity	25/010 c)
4	22.04.2025	£165.90	£0.00	£165.90	30.04.2025	Audit	Kim Squires Internal Audit Services	Current	Internal Audit Fees	25/010 c)
5	22.04.2025	£18.75	£0.00	£18.75	30.04.2025	Room Hire	Elford Village Hall	Current	Room Hire	25/010 c)
6	22.04.2025	£39.00	£0.00	£39.00	30.04.2025	S137	Elford Village Hall	Current	Post Office S137	25/010 c)
7	22.04.2025	£70.67	£0.00	£70.67	30.04.2025	Subscription	SLCC	Current	SLCC renewal	25/010 c)
8	22.04.2025	£90.00	£0.00	£90.00	30.04.2025	Grounds Maintenance	A. Cox	Current	Grounds Maintenance	25/010 c)
9	22.04.2025	£216.29	£0.00	£216.29	30.04.2025	Subscription	Staffordshire Parish Council Associatio	Current	SPCA subscription	25/010 c)
10	22.04.2025	£250.00	£0.00	£250.00	30.04.2025	Donation	Tamworth have a Heart	Current	Donation for Defibrillator 2025/26	25/010 c)
11	22.04.2025	£249.00	£49.80	£298.80	30.04.2025	Scribe	Starboard Systems	Current	Scribe	
12	22.04.2025	£300.00	£0.00	£300.00	30.04.2025	Grounds Maintenance	RW Harcombe	Current	Grounds Maintenance	25/010 c)
13	22.04.2025	£8.82	£0.00	£8.82	30.04.2025	Travel Allowance	Mrs K. Pritchard	Current	Travel Allowance	25/010 c)
14	22.04.2025	£417.35	£0.00	£417.35	30.04.2025	Salary	Mrs K. Pritchard	Current	Salary	25/010 c)
15	22.04.2025	£12.00	£0.00	£12.00	30.04.2025	Homeworking allowance	Mrs K. Pritchard	Current	Homeworking Allowance	25/010 c)
16	22.04.2025	£7.07	£1.42	£8.49	30.04.2025	Clerk Reimbursement - Microsoft 365	Microsoft Ireland Operations Limited	Current	Clerk Reimbursement - Microsoft 365	25/010 c)
17	22.04.2025	£7.91	£1.58	£9.49	30.04.2025	Stationary	Ryman Stationery	Current	Clerk Reimbursement - Stationery	25/010 c)
18	25.04.2025	£309.60	£0.00	£309.60	30.04.2025	HMRC	HMRC	Current	HMRC	