

TO PAY - MAY 2025

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref
32	19.05.2025	£5.00	£0.00	£5.00		Rent	Birmingham City Council	Current	Rent - Cricket Pitch	
31	19.05.2025	£65.00	£0.00	£65.00		S137	Elford Village Hall	Current	Post Office S137	
30	19.05.2025	£27.87	£0.00	£27.87		Room Hire	Elford Village Hall	Current	Room Hire	
29	14.05.2025	£21.08	£1.05	£22.13		electricity	Scottish Power	Current	electricity	
28	19.05.2025	£205.00	£0.00	£205.00		Grounds Maintenance	RW Harcombe	Current	Grounds Maintenance	
27	19.05.2025	£1,433.6	£286.73	£1,720.36		Bins and Litter	Lichfield District Council	Current	Weekly emptying of litter/dog bins	
26	19.05.2025	£60.00	£12.00	£72.00		Payroll Service	Bradleys Accountancy Practice Ltd	Current	Payroll Services	
25	19.05.2025	£90.00	£0.00	£90.00		Grounds Maintenance	A. Cox	Current	Grounds Maintenance - The Avenue	
24	19.05.2025	£7.08	£1.41	£8.49		Clerk Reimbursement - Microsoft 365	Microsoft Ireland Operations Limited	Current	Clerk Reimbursement - Microsoft 365	
23	19.05.2025	£12.00	£0.00	£12.00		Homeworking allowance	Mrs K. Pritchard	Current	Homeworking Allowance	
22	19.05.2025	£13.23	£0.00	£13.23		Travel Allowance	Mrs K. Pritchard	Current	Travel Allowance	
21	19.05.2025	£537.81	£0.00	£537.81		Salary	Mrs K. Pritchard	Current	Clerk Salary	
20	19.05.2025	£49.54	£0.00	£49.54		Pension	NEST	Current	Pension	
19	01.05.2025	£31.00	£6.20	£37.20		Scribe	Starboard Systems	Current	Scribe	