

TO PAY JULY 2025

Voucher No	Date	VAT	Total	Description	Supplier	Payment Ref	Minute Ref
64 & 65	21.07.25	£0.00	£455.80	Staffing Costs		Staffing Costs	25/067 b)
63	21.07.2025	£0.00	£52.00	S137	Elford Village Hall	Post Office	25/067 b)
62	21.07.2025	£0.00	£22.50	Room Hire	Elford Village Hall	Room Hire	25/067 b)
61	21.07.2025	£0.00	£13.23	Travel Allowance	Mrs K. Pritchard	Travel	25/067 b)
60	21.07.2025	£0.00	£12.00	Homeworking allowance	Mrs K. Pritchard	Homeworking allowance	25/067 b)
59	21.07.2025	£0.99	£5.96	Stationary	amazon EU S.à r.l.	Stationary	25/067 b)
58	21.07.2025	£3.95	£23.71	SID	Universal Silk Screen Printers	signage	25/067 b)
57	21.07.2025	£1.42	£8.49	Microsoft 365	Microsoft Ireland Operations Limited	Microsoft 365	25/067 b)
56	21.07.2025	£29.17	£175.03	Maintenance - handyman	Sureserv Ltd	Handyperson Tasks	25/067 b)
55	21.07.2025	£0.00	£180.00	Grass Cutting	RW Harcombe	Grounds Maintenance	25/067 b)
54	21.07.2025	£0.76	£15.90	electricity	Scottish Power	Electricity (playground)	25/067 b)
53	21.07.2025	£0.00	£20.00	Subscription	Staffordshire Playing Field Association	Subscription - SPFA	25/067 b)
52	21.07.2025	£0.00	£109.80	Village Events	D. Robertson	Village Events - VE Day	26/067 b)
51	21.07.2025	£7.16	£42.98	Village Events	Websweep Ltd	Village Events - VE Day	26/067 b)
50	01.07.2025	£6.20	£37.20	Scribe	Starboard Systems	Scribe	26/067 b)