

					TO PAY - JUNE 2025					
Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref
45-49	16.06.2025	£472.21	£0.00	£472.21		Salary Costs		Current	Salary Costs	
44	16.06.2025	£339.16	£67.83	£406.99		Consumables/IT/Software	Currys	Current	Replacement Laptop	
43	16.06.2025	£50.99	£0.00	£50.99		Consumables/IT/Software	Argos	Current	Hard drive - IT	
42	16.06.2025	£17.94	£0.90	£18.84		electricity	Scottish Power	Current	Playground Electricity	
41	16.06.2025	£350.00	£0.00	£350.00		Grass Cutting	RW Harcombe	Current	Grass Cutting	
40	16.06.2025	£759.05	£151.81	£910.86		Admin - Website	BWP Creative Limited	Current	Website - hosting/ domain	
39	16.06.2025	£17.00	£0.00	£17.00		Flowers	S. Hughes	Current	Flowers - Village Tub	
38	16.06.2025	£52.00	£0.00	£52.00		\$137	Elford Village Hall	Current	Post Office	
37	16.06.2025	£26.00	£0.00	£26.00		Room Hire	Elford Village Hall	Current	Room Hire	
36	16.06.2025	£297.00	£59.40	£356.40		Repairs	Beacon Street Garage	Current	Playground Repairs	
35	16.06.2025	£90.00	£0.00	£90.00		Grounds Maintenance 3470	A. Cox	Current	Grounds Maintenance	
34	16.06.2025	£90.00	£0.00	£90.00		Grounds Maintenance 3337	A. Cox	Current	Grounds Maintenance	
33	02.06.2025	£31.00	£6.20	£37.20		Scribe	Starboard Systems	Current	Scribe	