

TO PAY MARCH 2026

Voucher No	Date	VAT	Total	Description	Supplier	Payment Ref	Minute Ref
179	13.03.2026	£1.04	£21.78	Electricity	Scottish Power	Electric - Playground	25/195 b)
178	13.03.2026	£0.00	£120.00	Grass Cutting	R W Harcombe	Grounds Maintenance - Feb 2026	25/195 b)
177	13.03.2026	£0.00	£150.00	Refund	Staffordshire County Council Fund	Refund - SCC Community Funding	25/195 b)
176	13.03.2026	£42.00	£252.00	Audit	Forvis Mazars	External Audit 2025	25/195 b)
175	13.03.2026	£0.00	£39.00	S137	Elford Village Hall	S137 - Post office	25/195 b)
174	13.03.2026	£0.00	£18.75	Room Hire	Elford Village Hall	Room Hire	25/195 b)
173	13.03.2026	£10.50	£63.00	Stationary	We Transfer BV	Stationary	25/195 b)
172	13.03.2026	£1.42	£8.49	Microsoft 365	Microsoft Ireland Operations Limited	Microsoft 365	25/195 b)
168,169,170,171	13.03.2026		£534.30	Staffing Costs	Pension, salary, Expenses	Staffing Costs	25/195 b)
167	02.03.2026	£6.20	£37.20	Scribe	Starboard Systems	Scribe	25/195 b)