

TO PAY APRIL 2026

Voucher No	Date	VAT	Total	Description	Supplier	Payment Ref	Minute Ref
23	17.04.2026	£0.00	£65.28	2026/27 membership	Society of Local Council Clerks	Membership	26/013 b)
22	17.04.2026	£0.00	£200.00	Grounds Maintenance	R W Harcombe	Grounds Maintenance	26/013 b)
21	17.04.2026	£6,377.28	£38,263.68	Playground Project	Dragons Play and Sports	30% Playground Project - 1st instalment	26/013 b)
20	17.04.2026	£0.00	£100.00	Donation	Tamworth have a Heart	Donation for First Aid Course	26/013 b)
19	17.04.2026	£0.00	£225.00	Donation	Tamworth have a Heart	Defibrillator Guardian 2026/27	26/013 b)
18	17.04.2026	£0.00	£250.00	Donation	Awoingt Association	Donation 2026/27	26/013 b)
17	17.04.2026	£21.00	£126.00	Maintenance - handyman	Sureserv Ltd	Maintenance - Handyman	26/013 b)
16	17.04.2026	£14.67	£88.00	Maintenance - handyman	Sureserv Ltd	Maintenance - handyman	26/013 b)
15	17.04.2026	£18.00	£108.00	Maintenance - handyman	Sureserv Ltd	Maintenance - Handyman	26/013 b)
14	17.04.2026	£17.00	£102.00	Maintenance - handyman	Sureserv Ltd	Maintenance - Handyman	26/013 b)
13	17.04.2026	£0.00	£347.90	Subscription	Staffordshire Parish Council Association	Subscription 2026/27	26/013 b)
12	14.04.2026	£1.16	£24.27	electricity	Scottish Power	Playground Electricity	26/013 b)
11	14.04.2026	£0.00	£606.33	Insurance	Gallaghers	Insurance 2026/27	26/013 b)
10	17.04.2026	£0.00	£9.37	Room Hire	Elford Village Hall	Room Hire - March Meeting	26/013 b)
9	17.04.2026	£0.00	£65.00	S137	Elford Village Hall	Post Office - S137	26/013 b)
8	17.04.2026	£0.00	£18.50	Room Hire	Elford Village Hall	Room Hire - March Meeting	26/013 b)
7	17.04.2026	£1.42	£8.49	Microsoft 365	Microsoft Ireland Operations Limited	Microsoft 365	26/013 b)
2.3.4.5	17.04.2026	£0.00	£621.92	Staffing Costs	Staffing Costs	Salary, Pension, PAYE, Expenses	26/013 b)
1	01.04.2026	£6.20	£37.20	Scribe	Starboard Systems	Scribe	26/013 b)