

PAID - MARCH 2025

Voucher No	Date	Net	VAT	Total	Cashed Date	Description	Supplier	Bank	Payment Ref	Minute Ref
115	03.03.2025	£12.00	£2.40	£14.40	31.03.2025	Scribe	Starboard Systems	Current	Scribe	246/24. b)
116	17.03.2025	£2.60	£0.00	£2.60	31.03.2025	Stationary	Mrs K. Pritchard	Current	Clerk Reimbursement - postage	246/24. b)
117	17.03.2025	£7.08	£1.41	£8.49	31.03.2025	Clerk Reimbursement - Microsoft 365	Microsoft Ireland Operations Limited	Current	Clerk Reimbursement - Microsoft 365	246/24. b)
118	17.03.2025	£138.33	£27.67	£166.00	31.03.2025	Signage	Amazon	Current	Clerk Reimbursement - Signage	246/24. b)
119	17.03.2025	£40.00	£0.00	£40.00	31.03.2025	Admin - Website	Barry Wright	Current	Domain/ Mailbox Renewal	246/24. b)
120	14.03.2025	£23.26	£1.16	£24.42	31.03.2025	electricity	Scottish Power	Current	electricity	246/24. b)
121	17.03.2025	£35.25	£0.00	£35.25	31.03.2025	Room Hire	Eford Village Hall	Current	Room Hire	246/24. b)
122	17.03.2025	£52.00	£0.00	£52.00	31.03.2025	S137	Eford Village Hall	Current	Post Office	246/24. b)
123	17.03.2025	£408.33	£81.67	£490.00	31.03.2025	Repairs	Under Pressure Cleaning Services Ltd	Current	Playground Jetwash	246/24. b)
124	17.03.2025	£12.00	£0.00	£12.00	31.03.2025	Homeworking allowance	Mrs K. Pritchard	Current	Homeworking Allowance	246/24. b)
125	17.03.2025	£8.82	£0.00	£8.82	31.03.2025	Travel Allowance	Mrs K. Pritchard	Current	Travel Allowance	246/24. b)
126	18.03.2025	£49.85	£0.00	£49.85	31.03.2025	Pension	NEST	Current	REFUND	
127	17.03.2025	£38.45	£0.00	£38.45	31.03.2025	Pension	NEST	Current	Pension February 2025	TBC
128	17.03.2025	£427.35	£0.00	£427.35	31.03.2025	Salary	Mrs K. Pritchard	Current	Clerk Salary	TBC
129	17.03.2025	£600.33	£0.00	£600.33	31.03.2025	Insurance	Gallagher	Current	Insurance	TBC