

Elford Parish Council

Payment Schedule		April	2025	BACS no.	
		Sundries	Net	VAT	Total
K. Pritchard	Expenses (March 25)		14.99	2.99	38.80
K. Pritchard	Salary (March 25)				417.35
RW Harcombe	Grounds Maintenance (March 25)				120.00
RW Harcombe	Grounds Maintenance (April 25)				180.00
Awoingt Association	Donation 2024/2025				250.00
S. Hughes	Croft Close planter				17.00
Scottish Power	Playground Electricity		23.26	1.16	24.42
Elford Village Hall	Room Hire				18.75
Elford Village Hall	Post Office S137				39.00
Tamworth have a Heart	Defibrillator guardianship donation				250.00
Wigginton & Hopwas Parish Council	SLCC renewal				70.67
A. Cox	Grounds Maintenance 3376				90.00
Kim Squires Internal Audit Services	Internal Audit 2024/2025				165.90
Staffordshire Parish Council Association	Annual Subscription 2025/2026				216.29
Scribe	Finance Software (April 25)		12.00	2.40	14.40
Nest	Pension (March 25)				38.45
HMRC	PAYE (March 25) Paid quarterly				129.62
Total					2080.65