

# Paid Expenditure over £500.00

Salford Priors Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137	
BACS250911BLLP	08/09/25	980	£1,807.00	£361.40		Birketts	Professional Charges	2151	<input type="checkbox"/>
BACS250911SDC	08/09/25	981	£712.50	£142.50	CNCL	Stratford On Avon District Council	Emptying of dog/litter bins - 1 x Abbots Salford, 1 x Dunnington, 2 x Cock Bevington, 1 x Rushford	1500	<input type="checkbox"/>
BACS250911LRS	08/09/25	984	£1,934.50	£386.90		Limebridge Rural Services Ltd		1800	<input type="checkbox"/>
BACS250911LRS	08/09/25	986	£975.00	£195.00	CNCL	Limebridge Rural Services Ltd	To construct a new cemetery soil compound in a new location away from the existing graves The new compound will be 12 feet wide 6 feet deep and 5 feet tall The construction will be with 6 substantial support posts supporting 4-inch half-round horizontal rails fixed with steel screws. All timbers will have a 15-year life expectancy It will be open fronted to allow easy access for emptying	1500	<input type="checkbox"/>
BACS250910DB	08/09/25	991	£1,398.53	£0.00		Mrs D Bowles		1100	<input type="checkbox"/>
BACS250917LJ	08/09/25	997	£510.00	£0.00	CNCL	Lee Jones	Paint Parish Office	1500	<input type="checkbox"/>
BACS251015SPMH2	15/10/25	1031	£520.00	£0.00	CNCL	Salford Priors Memorial Hall	Warm Hub Hall Hire 3.7.25-25.9.25	2550	<input type="checkbox"/>
BACS251015SPMH3	15/10/25	1032	£2,750.00	£0.00	CNCL	Salford Priors Memorial Hall	Grant for toilet refurbishment - 50% payment - 2nd part	2205	<input type="checkbox"/>
BACS251015SAM	16/10/25	995	£1,050.00	£210.00	CNCL	Moore	External Audit Limited Assurance Review 24/25	1200	<input type="checkbox"/>
BACS251016LRS	16/10/25	1013	£4,850.00	£970.00	CNCL	Limebridge Rural Services Ltd	Construct a ramp as per email dated 12.5.24	2151	<input type="checkbox"/>
BACS251016LRS	16/10/25	1014	£1,841.00	£368.20		Limebridge Rural Services Ltd		1650	<input type="checkbox"/>
BACS251016DB	16/10/25	1015	£1,351.50	£0.00		Mrs D Bowles		1100	<input type="checkbox"/>
BACS251119LRS	10/11/25	1029	£4,545.00	£909.00		Limebridge Rural Services Ltd		1600	<input type="checkbox"/>
BACS251120DB	10/11/25	1040	£1,322.70	£0.00		Mrs D Bowles		1100	<input type="checkbox"/>
BACS251120WCC	10/11/25	1049	£10,040.51	£0.00		Warwickshire County Council	As per quote and map	2205	<input type="checkbox"/>
BACS251120AK	19/11/25	1048	£1,304.00	£0.00		Adam Keen	Remove old carpet tiles and replace with Kardean Flooring for Parish Office	2205	<input type="checkbox"/>

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BACS251119LRS	19/11/25	1055	£755.00	£151.00		Limebridge Rural Services Ltd Supply & Installation of Planter at St Matthews Close as per quote dated 4.8.25.	2205	<input type="checkbox"/>
BACS251120AK	19/11/25	1058	£800.00	£0.00	CNCL	Adam Keen Part payment , tn 1048 - Materials Payment Only - labour to be paid once installed, Remove old carpe	2205	<input type="checkbox"/>
BACS251210LRS1	04/12/25	1064	£3,588.50	£717.70		Limebridge Rural Services Ltd	1600	<input type="checkbox"/>
BACS251210DB	04/12/25	1067	£1,326.62	£0.00		Mrs D Bowles	1100	<input type="checkbox"/>
BACS251218SPMH	04/12/25	1076	£505.00	£0.00	CNCL	Salford Priors Memorial Hall 50% payment towards office door	2205	<input type="checkbox"/>
BACS251215PCC	15/12/25	1073	£12,000.00	£0.00	CNCL	Parochial Church Council of Salford Priors Grant towards new heating	2205	<input type="checkbox"/>