

Paid Expenditure Transactions

Start of year 01/04/26

paid between 01/07/26 and 30/09/26

Payment Reference	Paid date	Tn no	Order no	Gross	Vat	Net	Cttee	Details	Heading
DD260701NE ST	01/07/26	1225	1225/1	£99.01	£0.00	£99.01	CNCL	NEST Pensions	Clerk's Contribution
		1225	1225/2	£123.76	£0.00	£123.76	CNCL	NEST Pensions	PC Contribution
		1225		£222.77	£0.00	£222.77		NEST Pensions	
BACS260706K J	01/07/26	1245		£195.45	£0.00	£195.45	CNCL	Dunnington CofE Primary School	Lapel Badge Sponsorship - 150 years
BACS260706S LCC	01/07/26	1247	1247/1	£253.00	£0.00	£253.00	CNCL	SLCC	Annual Membership
		1247	1247/2	-£53.00	£0.00	-£53.00	CNCL	SLCC	Credit Note
		1247		£200.00	£0.00	£200.00		SLCC	Annual Membership - Clerk
BACS260706P CC	06/07/26	1285		£200.00	£0.00	£200.00	CNCL	PCC Of Salford Priors	Craft/Wellbeing Grant
DD260708YU	07/07/26	1244		£64.12	£3.05	£61.07	CNCL	Yu Energy Retail Ltd	Streetlight energy 01.06.26-30.06.26
BACS260707S BS	07/07/26	1254		£168.75	£0.00	£168.75	CNCL	Steve Baker Services	Lengthsman/Highways works
BACS260709 HML	09/07/26	1286		£353.52	£58.92	£294.60	CNCL	Hutchinson Marketing Ltd	Clerk Advertisement
DC260710M36 5	10/07/26	1287		£59.99	£10.00	£49.99	CNCL	Microsoft	M365 renewal
DD260717O2	15/07/26	1233		£17.40	£2.90	£14.50	CNCL	O2	Monthly charges
BACS260715 RG	15/07/26	1234	1234/4	£7.65	£0.00	£7.65	CNCL	Mrs Rosemary Green	Tesco
		1234	1234/5	£329.15	£0.00	£329.15	CNCL	Mrs Rosemary Green	Booker
		1234	1234/6	£16.53	£0.00	£16.53	CNCL	Mrs Rosemary Green	Aldi
		1234		£353.33	£0.00	£353.33		Mrs Rosemary Green	
DD260728EDF	15/07/26	1239		£251.76	£0.00	£251.76	CNCL	EDF Energy	TOPs electricity
BACS260715 WPM	15/07/26	1242		£110.00	£0.00	£110.00	CNCL	Warwickshire Property Management	Allotment Land Rental 01/07/2026 - 30/09/2026
BACS260719L LO	15/07/26	1243		£8.50	£0.00	£8.50	CNCL	Lloyds Bank	Charges 10.05.26-09.06.26
		1246	1246/1	£1,380.00	£230.00	£1,150.00	CNCL	Limebridge Rural Services Ltd	Amenity Mowing x 2
		1246	1246/2	£396.00	£66.00	£330.00	CNCL	Limebridge Rural Services Ltd	Playing field Mowing x 3

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			1246/3	£312.00	£52.00	£260.00	CNCL	Limebridge Rural Services Ltd	Cemetery Mowing x 2 1600
			1246/4	£72.00	£12.00	£60.00	CNCL	Limebridge Rural Services Ltd	Flower Bed maintenance 1650
			1246/5	£78.00	£13.00	£65.00	CNCL	Limebridge Rural Services Ltd	Allotment Mowing 2500
			1246/6	£84.00	£14.00	£70.00	CNCL	Limebridge Rural Services Ltd	Tree watering - Priors Crescent 1650
			1246/7	£576.00	£96.00	£480.00	CNCL	Limebridge Rural Services Ltd	Flower Bed Watering as per contract 2026 - 1st, 19th, 22nd, 27th June 1650
			1246/8	£2,304.00	£384.00	£1,920.00	CNCL	Limebridge Rural Services Ltd	Planter Watering as per contract 2026 - 8th, 16th, 23rd, 26th 1650
BACS260715L RS	15/07/26	1246		£5,202.00	£867.00	£4,335.00		Limebridge Rural Services Ltd	1600
		1248/1		£77.50	£0.00	£77.50	CNCL	Salford Priors Memorial Hall	08 Apr 2026 (18:45-21:00) - Main Room 15 Apr 2026 (18:45-21:30) - Main Room 20 May 2026 (18:45-21:30) - Main Room 1300
		1248/2		£400.00	£0.00	£400.00	CNCL	Salford Priors Memorial Hall	Office Hire 1300
BACS260715S PMH1	15/07/26	1248		£477.50	£0.00	£477.50		Salford Priors Memorial Hall	1300
BACS260715S PMH2	15/07/26	1249		£520.00	£0.00	£520.00	CNCL	Salford Priors Memorial Hall	Hall Hire Warm Hub 2.4.26-25.6.26 2550
DD260721EDF 1	15/07/26	1250		£20.28	£0.97	£19.31	CNCL	EDF Energy	Defib Energy Abbots Salford 2050
		1252/1		£139.52	£0.00	£139.52	CNCL	HMRC	Clerk's Tax & NIC 1000
		1252/2		£169.50	£0.00	£169.50	CNCL	HMRC	PC NIC 2400
BACS260715 HMRC	15/07/26	1252		£309.02	£0.00	£309.02		HMRC	1000
		1253/1		£1,308.47	£0.00	£1,308.47	CNCL	Mrs D Bowles	Clerk's Salary 1000
		1253/2		£49.10	£0.00	£49.10	CNCL	Mrs D Bowles	Expenses 1100
BACS260715 DB	15/07/26	1253		£1,357.57	£0.00	£1,357.57		Mrs D Bowles	1000

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BACS260715A PL	15/07/26	1255		£714.00	£119.00	£595.00	CNCL	Andrea Pellegram Ltd	Initial preparation and meeting with NDP Working Group on 10th June. Provision of a note on next steps.	2651
DC260713BH GS	15/07/26	1256		£49.95	£0.00	£49.95	CNCL	BHGS Ltd	Memorial Tribute	2550
		1257/1		£21.60	£0.00	£21.60	CNCL	Jan McClean	Food Warehouse	2550
		1257/2		£34.74	£0.00	£34.74	CNCL	Jan McClean	Tesco	2550
		1257/3		£7.35	£0.00	£7.35	CNCL	Jan McClean	Lidl	2550
		1257/4		£16.25	£0.00	£16.25	CNCL	Jan McClean	Tesco	2550
		1257/5		£15.30	£0.00	£15.30	CNCL	Jan McClean	Food Warehouse	2550
		1257/6		£39.93	£0.00	£39.93	CNCL	Jan McClean	Rajani Superstore	2550
		1257/7		£24.77	£0.00	£24.77	CNCL	Jan McClean	Tesco	2550
	1257/8		£16.20	£0.00	£16.20	CNCL	Jan McClean	Tesco	2550	
	1257		£176.14	£0.00	£176.14		Jan McClean		2550	
	1258/1		£117.50	£0.00	£117.50	CNCL	Kim James	Sandwich Plattersc	2550	
	1258/2		£14.98	£0.00	£14.98	CNCL	Kim James	Disposable gloves	2550	
1258/3		£7.30	£0.00	£7.30	CNCL	Kim James	Coffee - meeting re SDC policy	2800		
BACS260715K J	15/07/26	1258		£139.78	£0.00	£139.78		Kim James		2550
		1259/1		£45.00	£0.00	£45.00	CNCL	Steve Baker Services	Perkins Close Monthly cut & strim	1450
		1259/2		£90.00	£0.00	£90.00	CNCL	Steve Baker Services	Allotment works - clear rubbish	2500
		1259/3		£67.50	£0.00	£67.50	CNCL	Steve Baker Services	Removal of benches for refurbishment - Memorial Hall Garden, School Rd & 1 x churchyard extension	1450
BACS260715S BS2	15/07/26	1259		£202.50	£0.00	£202.50		Steve Baker Services		1450
BACS260715B L	15/07/26	1260		£1,488.00	£248.00	£1,240.00	CNCL	Birketts	Professional Charges re Greenway	2151
		1262/1		£78.75	£0.00	£78.75	CNCL	Steve Baker Services	AL4 & 6 - Strim and clear path A to B and X to Y inc 2 bridges	2657
		1262/2		£56.25	£0.00	£56.25	CNCL	Steve Baker Services	AL4 Rushford - Strim and clear path	2657
BACS260720S BS	15/07/26	1262		£135.00	£0.00	£135.00		Steve Baker Services		2657

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Start of year 01/04/26

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BACS260720 WPL	15/07/26	1263		£10.09	£1.68	£8.41	CNCL	Water Plus Ltd	Water - allotments 2500
		1264/1		£65.00	£0.00	£65.00	CNCL	Lucy Dean	Deposit Refund Garden Allotment Plot 11 2500
		1264/2		£43.33	£0.00	£43.33	CNCL	Lucy Dean	Pro Rata Rental Refund 2500
BACS260721L D	15/07/26	1264		£108.33	£0.00	£108.33		Lucy Dean	2500
BACS260729 NGED	15/07/26	1265	512	£7,175.08	£1,195.85	£5,979.23	CNCL	National Grid Electricity Distribution	Installation of electricity for Priors Crescent. 2205
BACS260731S BS1	15/07/26	1266		£379.49	£0.00	£379.49	CNCL	Steve Baker Services	Refurbishment of Bench - W A Crowe 1450
		1268/1		£33.75	£0.00	£33.75	CNCL	Steve Baker Services	B4088 Quarry Road Works 1450
		1268/2		£22.50	£0.00	£22.50	CNCL	Steve Baker Services	Kerbline spraying - Dunnington School 1450
		1268/3		£33.75	£0.00	£33.75	CNCL	Steve Baker Services	Clear brambles - bus stop School Rd 1450
		1268/4		£8.50	£0.00	£8.50	CNCL	Steve Baker Services	Materials 1450
BACS260731S BS2	15/07/26	1268		£98.50	£0.00	£98.50		Steve Baker Services	Lengthsman Works 1450
BACS260715 WPL	15/07/26	1288		£16.50	£0.00	£16.50	CNCL	Water Plus Ltd	Water - allotments 2500
BACS260723F SPR	23/07/26	1289		£200.00	£0.00	£200.00	CNCL	1st Salford Priors Rainbows	Grant for tents 2300
DC260728M	28/07/26	1290		£504.00	£84.00	£420.00	CNCL	Moore	Annual External Audit Fee 1200
		1251/1		£99.01	£0.00	£99.01	CNCL	NEST Pensions	Clerk's Contribution 1000
		1251/2		£123.76	£0.00	£123.76	CNCL	NEST Pensions	PC Contribution 1050
DD260801NE ST	03/08/26	1251		£222.77	£0.00	£222.77		NEST Pensions	1000
BACS250810S BS	03/08/26	1267		£321.24	£0.00	£321.24	CNCL	Steve Baker Services	Refurbishment of Bench - A R Hillman 1450
DD260809YU	03/08/26	1269		£70.18	£3.34	£66.84	CNCL	Yu Energy Retail Ltd	Streetlight energy 01.07.26-31.07.26 2000
DD260811IDM	11/08/26	1303		£58.99	£0.00	£58.99	CNCL	ID Mobile Ltd	Suspected Fraud 1200
		1273/1		£5,056.79	£0.00	£5,056.79	CNCL	Warwickshire County Council	Works by Corner Cottage, School Rd 2205
		1273/2		£9,203.83	£0.00	£9,203.83	CNCL	Warwickshire County Council	Extend existing stone setts at the bottom of School Rd, into Station Rd 2205
		1273/3		£7,793.66	£0.00	£7,793.66	CNCL	Warwickshire County Council	Kerbing works, School Rd near Priors Crescent 2205

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BACS260812 WCC	17/08/26	1273	513	1273/4	£6,421.07	£0.00	£6,421.07	CNCL	Warwickshire County Council	Proposed kerbing School Rd, near Cedar Close	2205			
				1273/5	£2,420.20	£0.00	£2,420.20	CNCL	Warwickshire County Council	Additional contractual 8.5%c	2205			
				1273/6	-£10,500.00	£0.00	-£10,500.00	CNCL	Warwickshire County Council	Monies paid already towards this project	2205			
				1273/7	£3,056.70	£0.00	£3,056.70	CNCL	Warwickshire County Council	Additional costsc	2205			
					£23,452.25	£0.00	£23,452.25		Warwickshire County Council	Traffic Works	2205			
D260817WPL	17/08/26		1292	£16.50	£0.00	£16.50	CNCL	Water Plus Ltd	Surface Water Drainage	1700				
DD261608O2	18/08/26		1261	£17.40	£2.90	£14.50	CNCL	O2	Monthly charges	1200				
BACS260818 DCL	18/08/26	1283	517	1283/1	£1,221.60	£203.60	£1,018.00	CNCL	Dell Corporation Ltd	Laptop	1200			
				1283/2	£5.28	£0.00	£5.28	CNCL	Dell Corporation Ltd	Insurance	1200			
					£1,226.88	£203.60	£1,023.28		Dell Corporation Ltd	1 x Dell 15" laptop	1200			
				DD260818LLO	18/08/26		1295	£8.50	£0.00	£8.50	CNCL	Lloyds Bank	Charges 10.06.26-09.07.26	1200
				DD260828EDF	19/08/26		1270	£251.76	£0.00	£251.76	CNCL	EDF Energy	TOPs electricity	1700
DD260821EDF	19/08/26		1271	£20.93	£1.00	£19.93	CNCL	EDF Energy	Defib Energy Abbots Salford	2050				
				1272/1	£132.00	£22.00	£110.00	CNCL	Limebridge Rural Services Ltd	Playing Field Mowing x 1	1800			
				1272/2	£312.00	£52.00	£260.00	CNCL	Limebridge Rural Services Ltd	Cemetery Mowing x 2	1600			
				1272/3	£690.00	£115.00	£575.00	CNCL	Limebridge Rural Services Ltd	Amenity Mowing x 1	1600			
				1272/4	£582.00	£97.00	£485.00	CNCL	Limebridge Rural Services Ltd	Mowing PROW as per contract	2657			
				1272/5	£72.00	£12.00	£60.00	CNCL	Limebridge Rural Services Ltd	Flower bed maintenanc	1650			
				1272/6	£66.00	£11.00	£55.00	CNCL	Limebridge Rural Services Ltd	Tidy up Iron Cross verge/bus stopc	1650			
				1272/7	£1,728.00	£288.00	£1,440.00	CNCL	Limebridge Rural Services Ltd	Planter Watering x 9	1650			
				1272/8	£288.00	£48.00	£240.00	CNCL	Limebridge Rural Services Ltd	Flower Bed Watering x 8	1650			
				1272/9	£336.00	£56.00	£280.00	CNCL	Limebridge Rural Services Ltd	Priors Crescent Tree watering x 4	1650			

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BACS260819L RS	19/08/26	1272	1272/10	£132.00	£22.00	£110.00	CNCL	Limebridge Rural Services Ltd	Tree Watering - New Lane, Dunnington x 2	1650
		1272	1272/11	£334.00	£55.67	£278.33	CNCL	Limebridge Rural Services Ltd	Hire of skip re office clearanc	1450
		1272		£4,672.00	£778.67	£3,893.33		Limebridge Rural Services Ltd		1800
		1275/1		£39.38	£0.00	£39.38	CNCL	Steve Baker Services	Banbrook Rd - disposal of noticeboard	1450
		1275/2		£45.00	£0.00	£45.00	CNCL	Steve Baker Services	TOPs - make safe broken window	1700
		1275/3		£22.50	£0.00	£22.50	CNCL	Steve Baker Services	Clear kerblne Dunnington School	1450
		1275/4		£22.50	£0.00	£22.50	CNCL	Steve Baker Services	Perkins close - tidy kerblne	1450
		1275/5		£16.87	£0.00	£16.87	CNCL	Steve Baker Services	Remove bench - Vicar request	1450
BACS260819S BS	19/08/26	1275		£146.25	£0.00	£146.25		Steve Baker Services		1450
BACS260819J M	19/08/26	1277	1277/1	£23.94	£0.00	£23.94	CNCL	Jan McClean	Tesco	2550
		1277/2	£12.30	£0.00	£12.30	CNCL	Jan McClean	Tesco	2550	
		1277/3	£20.16	£0.00	£20.16	CNCL	Jan McClean	Tesco	2550	
		1277/4	£9.00	£0.00	£9.00	CNCL	Jan McClean	Food Warehouse	2550	
		1277		£65.40	£0.00	£65.40		Jan McClean		2550
BACS260819K J	19/08/26	1278		£34.80	£0.00	£34.80	CNCL	Kim James	Fish & Chips - Warm Hub	2550
DC260819<36 5DB	19/08/26	1279		£84.99	£14.17	£70.82	CNCL	Microsoft	New account for RFO position	1200
BACS260819 DB	19/08/26	1280	1280/1	£1,308.27	£0.00	£1,308.27	CNCL	Mrs D Bowles	Clerk's Salary	1000
		1280	1280/2	£49.10	£0.00	£49.10	CNCL	Mrs D Bowles	Expenses	1100
		1280		£1,357.37	£0.00	£1,357.37		Mrs D Bowles		1000
BACS260819A ED	19/08/26	1281	519	£778.80	£129.80	£649.00	CNCL	AEDDonate	Defibrillator:IPAD NFK200 Semi-Automatic Defibrillator IPAD NFK200 Semi-Automatic Defibrillator - Comes with a free branded carry case	2205
DC260819WC CBIN	19/08/26	1282		£864.00	£144.00	£720.00	CNCL	Warwickshire County Council	Supply and installation of new bin	2205

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BACS260826 WPL	19/08/26	1284		£10.44	£1.74	£8.70	CNCL	Water Plus Ltd	Water - allotments 2500
BACS260819 WCC	19/08/26	1293	521	£10,950.75	£0.00	£10,950.75	CNCL	Warwickshire County Council	School Rd works - part 5 2205
		1297/1		£139.72	£0.00	£139.72	CNCL	HMRC	Clerk's Tax & NIC 1000
		1297/2		£169.50	£0.00	£169.50	CNCL	HMRC	PC NIC 2400
BACS260819 HMRC	19/08/26	1297		£309.22	£0.00	£309.22		HMRC	1000
BACS260827S B	27/08/26	1294		£54.16	£0.00	£54.16	CNCL	Samantha Bell	Refund of deposit and pro-rata rent 2500
		1274/1		£99.01	£0.00	£99.01	CNCL	NEST Pensions	Clerk's Contribution 1000
		1274/2		£123.76	£0.00	£123.76	CNCL	NEST Pensions	PC Contribution 1050
DD260901NE ST	01/09/26	1274		£222.77	£0.00	£222.77		NEST Pensions	1000
DD260909YU	09/09/26	1301		£57.31	£2.73	£54.58	CNCL	Yu Energy Retail Ltd	Streetlight energy 01.08.26-31.08.26 2000
DD260909IDM	09/09/26	1320		£108.02	£0.00	£108.02	CNCL	ID Mobile Ltd	Suspected Fraud 1200
DD260915WPL	15/09/26	1322		£16.50	£0.00	£16.50	CNCL	Water Plus Ltd	Surface Water Drainage 1700
DD260916O2	16/09/26	1276		£23.00	£3.83	£19.17	CNCL	O2	Monthly charges 1200
DD260922EDF	16/09/26	1291		£20.85	£0.99	£19.86	CNCL	EDF Energy	Defib Energy Abbots Salford 2050
DD260918LLO	16/09/26	1296		£10.00	£0.00	£10.00	CNCL	Lloyds Bank	Charges 10.07.26-09.08.26 1200
		1298/1		£1,493.96	£0.00	£1,493.96	CNCL	Mrs D Bowles	Clerk's Salary 1000
		1298/2		£72.20	£0.00	£72.20	CNCL	Mrs D Bowles	Expenses 1100
BACS260916 DB	16/09/26	1298		£1,566.16	£0.00	£1,566.16		Mrs D Bowles	1000
		1299/1		£211.95	£0.00	£211.95	CNCL	HMRC	Clerk's Tax & NIC 1000
		1299/2		£208.19	£0.00	£208.19	CNCL	HMRC	PC NIC 2400
BACS260916 HMRC	16/09/26	1299		£420.14	£0.00	£420.14		HMRC	1000
DD260928EDF TOPs	16/09/26	1300		£251.76	£0.00	£251.76	CNCL	EDF Energy	TOPs electricity 1.8.26-31.8.26 1700
		1302/1		£1,380.00	£230.00	£1,150.00	CNCL	Limebridge Rural Services Ltd	Amenity Mowing x 2 1600

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			1302/2	£1,536.00	£256.00	£1,280.00	CNCL	Limebridge Rural Services Ltd	Planter Watering x 8 1650
			1302/3	£168.00	£28.00	£140.00	CNCL	Limebridge Rural Services Ltd	Tree watering x 2 1650
			1302/4	£132.00	£22.00	£110.00	CNCL	Limebridge Rural Services Ltd	New Lane Dunnington tree watering x 2 1650
			1302/5	£180.00	£30.00	£150.00	CNCL	Limebridge Rural Services Ltd	Flower Bed watering x 5 1650
			1302/6	£108.00	£18.00	£90.00	CNCL	Limebridge Rural Services Ltd	Planter weeding 1650
			1302/7	£102.00	£17.00	£85.00	CNCL	Limebridge Rural Services Ltd	Verge mowing Hillers to Turnpike Cottage 1600
BACS260916L RS	16/09/26	1302		£3,606.00	£601.00	£3,005.00		Limebridge Rural Services Ltd	1600
	16/09/26	1304		-£58.99	£0.00	-£58.99	CNCL	ID Mobile Ltd	Contra 1303, Suspected Fraud 1200
		1305/1		£38.79	£0.00	£38.79	CNCL	Jan McClean	Morrisons 2550
		1305/2		£24.50	£0.00	£24.50	CNCL	Jan McClean	Tesco 2550
		1305/3		£16.37	£0.00	£16.37	CNCL	Jan McClean	Tesco 2550
		1305/4		£10.25	£0.00	£10.25	CNCL	Jan McClean	Tesco 2550
		1305/5		£6.30	£0.00	£6.30	CNCL	Jan McClean	Food Warehouse 2550
		1305/6		£36.54	£0.00	£36.54	CNCL	Jan McClean	Tesco 2550
		1305/7		£27.00	£0.00	£27.00	CNCL	Jan McClean	Food Warehouse 2550
BACS260916J M	16/09/26	1305		£159.75	£0.00	£159.75		Jan McClean	Warm Hub Expenses 2550
		1306/1		£56.25	£0.00	£56.25	CNCL	Steve Baker Services	Remove vandalised bench 1450
		1306/2		£56.25	£0.00	£56.25	CNCL	Steve Baker Services	Remove dumped fencing and dispose 1450
BACS260916S BS1	16/09/26	1306		£112.50	£0.00	£112.50		Steve Baker Services	1450
BACS260916S DC	16/09/26	1307		£1,301.47	£216.91	£1,084.56	CNCL	Stratford On Avon District Council	Dog/litter bin emptying x 6 1500
		1308/1		£42.08	£0.00	£42.08	CNCL	NEST Pensions	Clerk's Contribution 1000
		1308/2		£52.60	£0.00	£52.60	CNCL	NEST Pensions	PC Contribution 1050
DD261001NE ST	16/09/26	1308		£94.68	£0.00	£94.68		NEST Pensions	1000

Paid Expenditure Transactions

Start of year 01/04/26

paid between 01/07/26 and 30/09/26

Payment Reference	Paid date	Tn no	Order no	Gross	Vat	Net	Cttee	Details	Heading
BACS260916K J	16/09/26	1310		£117.50	£0.00	£117.50	CNCL	Kim James	Warm Hub Expenses - sandwiches for 4th birthday
BACS260916 WALC	16/09/26	1311		£48.00	£8.00	£40.00	CNCL	WALC	Clerk Training Part 1 - AE
DC260917AE US	16/09/26	1312		£18.65	£3.11	£15.54	CNCL	Amazon EU SARL	Keyboard & Mouse Combo
DC260917AE US1	16/09/26	1313		£15.29	£2.55	£12.74	CNCL	Amazon EU SARL	Desktop Riser
BACS260922 WPL	16/09/26	1314		£10.44	£1.74	£8.70	CNCL	Water Plus Ltd	Water - allotments
		1315/1		£168.75	£0.00	£168.75	CNCL	Steve Baker Services	Removal and disposal of noticeboards x 5
		1315/2		£202.50	£0.00	£202.50	CNCL	Steve Baker Services	Installation of new noticeboards x 3
		1315/3		£180.00	£0.00	£180.00	CNCL	Steve Baker Services	Postcrete x 18
BACS260922S BS	16/09/26	1315		£551.25	£0.00	£551.25		Steve Baker Services	
	16/09/26	1321		-£108.02	£0.00	-£108.02	CNCL	ID Mobile Ltd	Contra 1320, Suspected Fraud
Total				£75,049.93	£4,711.45	£70,338.48			