

# Paid Expenditure over £500.00

Jan 2026 - Mar 2026

Salford Priors Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
BACS260121DB	21/01/26	1107	£1,350.22	£0.00		Mrs D Bowles	1100	<input type="checkbox"/>
	02/02/26	1059	£504.00	£0.00	CNCL	Adam Keen	Balance due, tn 1048 - Remove old carpet tiles and replace with Karndean Flooring for Parish Office	2205 <input type="checkbox"/>
BACS260218DB	02/02/26	1112	£1,352.92	£0.00		Mrs D Bowles	1100	<input type="checkbox"/>
BACS260202SOP	09/02/26	1102	£19,681.32	£3,936.26		Sovereign Design Play Systems Limited	New kaleidoscope bowtop fencing for toddler play area	2205 <input type="checkbox"/>
BACS260202SOP	09/02/26	1132	£13,776.93	£2,755.39	CNCL	Sovereign Design Play Systems Limited	Part payment , tn 1102 - Deposits Paid Toddler Fence, New kaleidoscope bowtop fencing for toddler pl	2205 <input type="checkbox"/>
BACS260318KL	03/03/26	1138	£1,976.60	£395.32		Kompan Ltd	1800	<input type="checkbox"/>
BACS260318DB	03/03/26	1141	£1,323.88	£0.00		Mrs D Bowles	1100	<input type="checkbox"/>
BACS260331BLLP	31/03/26	1156	£2,190.00	£438.00	CNCL	Birketts	Professional Charges	2151 <input type="checkbox"/>