

Paid Expenditure over £500.00

Salford Priors Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	137
BACS260715LRS	15/07/26	1246	£4,335.00	£867.00		Limebridge Rural Services Ltd	1600	☐
BACS260715SPMH2	15/07/26	1249	£520.00	£0.00	CNCL	Salford Priors Memorial Hall Hall Hire Warm Hub 2.4.26-25.6.26	2550	☐
BACS260715DB	15/07/26	1253	£1,357.57	£0.00		Mrs D Bowles	1100	☐
BACS260715APL	15/07/26	1255	£595.00	£119.00	CNCL	Andrea Pellegram Ltd Initial preparation and meeting with NDP Working Group on 10th June. Provision of a note on next steps.	2651	☐
BACS260715BL	15/07/26	1260	£1,240.00	£248.00	CNCL	Birketts Professional Charges re Greenway	2151	☐
BACS260729NGED	15/07/26	1265	£5,979.23	£1,195.85	CNCL	National Grid Electricity Distribution Installation of electricity for Priors Crescent.	2205	☐
BACS260812WCC	17/08/26	1273	£23,452.25	£0.00		Warwickshire County Council Traffic Works	2205	☐
BACS260818DCL	18/08/26	1283	£1,023.28	£203.60		Dell Corporation Ltd 1 x Dell 15" laptop	1200	☐
BACS260819LRS	19/08/26	1272	£3,893.33	£778.67		Limebridge Rural Services Ltd	1800	☐
BACS260819DB	19/08/26	1280	£1,357.37	£0.00		Mrs D Bowles	1100	☐
BACS260819AED	19/08/26	1281	£649.00	£129.80	CNCL	AEDDonate Defibrillator:IPAD NFK200 Semi-Automatic Defibrillator IPAD NFK200 Semi-Automatic Defibrillator - Comes with a free branded carry case	2205	☐
DC260819WCCBIN	19/08/26	1282	£720.00	£144.00	CNCL	Warwickshire County Council Supply and installation of new bin	2205	☐
BACS260819WCC	19/08/26	1293	£10,950.75	£0.00	CNCL	Warwickshire County Council School Rd works - part 5	2205	☐
BACS260916DB	16/09/26	1298	£1,566.16	£0.00		Mrs D Bowles	1100	☐
BACS260916LRS	16/09/26	1302	£3,005.00	£601.00		Limebridge Rural Services Ltd	1600	☐
BACS260916SDC	16/09/26	1307	£1,084.56	£216.91	CNCL	Stratford On Avon District Council Dog/litter bin emptying x 6	1500	☐
BACS260922SBS	16/09/26	1315	£551.25	£0.00		Steve Baker Services	2205	☐