

List of Cheques/ DD's/ BACS Paid Out to 30 June 2025
Salfords and Sidlow Parish Council

		<u>VAT</u>	<u>Total</u>
DD	BT -Telephone and Broadband Invoice No M029 KF 28/5/25 £48.28 +£9.66 VAT = £57.94	£9.66	£57.94
BACS 1306	Amazon - Bubble kit and bubbles for community day 02/06/25 - 6311558 - ££20.40 + £4.51 VAT = £24.98	£4.51	£24.98
BACS 1307	SLCC - Canva training for Clerk - 02/06/25 - BK221630-1 - £30 + £6 VAT = £36	£6.00	£36.00
BACS 1308	Caroline Clarke- Expenses for coffee am - £9.45	£0.00	£9.45
BACS 1309	Royal Mail - stamps for newsletter - 06/06/25 - £174	£0.00	£174.00
BACS 1310	N Chatfield - Contribution for band for Community Day 13/06/25 - 2025-007 - £100	£0.00	£100.00
BACS 1311	DLG Computers - annual support/ virus protection and MS365 licence 16/06/25 020057/60 £294.94 + £84.98 VAT = £379.92	£84.98	£379.92
BACS 1312	Printmates/ Summit Print - Printing 28pp newsletter x 1550 16/06/25 - 452761 - £1188.80	£0.00	£1,188.80
BACS 1313	Amazon - Ink 19/6/25 - £93.48	£0.00	£93.48
BACS 1314	Steve Tilbury Consulting - Neighbourhood Planning Advice 19/06/25 - 25-043 - £450	£0.00	£450.00
DD	NEST - Clerks Pension scheme contribution June 2025 Employer £51.41 + Employee £68.55= £119.96	£0.00	£119.96
BACS 1315	Mrs. C. Minter - Salary June 2025 - £1,685.02 & April O/T £548.76= £2,233.78 less tax £400.20 NI £94.86 and Pens £68.55= £1,670.17	£0.00	£1,670.17
		<u>£105.15</u>	<u>£4,304.70</u>

Salfords Village Hall

		<u>VAT</u>	<u>Total</u>
BACS 671	ASF Cleaning - 28/05 25 661098 £288.87+ £57.77 VAT = £346.64	£57.77	£346.64
BACS 672	Hall hirer deposit refund - £100	£0.00	£100.00
DD	Engie - Gas Bill -09/06/25 - £337.51 + £16.88= £354.39	£16.88	£354.39
DD	Engie - Electric Bill -12/06/25 - £240.21 + £12.01= £252.22	£12.01	£252.22
DD	SES Water	£0.00	£16.00
TV	Clerks % salary - 1/3	£0.00	£835.43
		<u>£86.66</u>	<u>£1,904.68</u>