

# SALTFLEETBY PARISH COUNCIL

## ACCOUNTS PAYMENT SHEET

FOR MEETING ON 2<sup>nd</sup> September 2025

Payee	Net	VAT	Total
Dan Chapman Invoice 0313	£190	£0	£190
Bank fees	£4.25	£0	£4.25
CILCA training invoice – ¼ to be refunded	£450	£0	£450
Dan Chapman invoice 0319	£100	£0	£100
Bank fees	£4.25	£0	£4.25
Printer ink	£10.83	£2.16	£12.99
Dan Chapman invoice 0329	£190	£0	£190
<b>TOTALS</b>	<b>£949.60</b>	<b>£2.16</b>	<b>£951.76</b>

Authorised signature.....

*Cllr John Lusby*

Clerk signature.....

*Pauline Murray*