

# SALTFLEETBY PARISH COUNCIL

## ACCOUNTS PAYMENT SHEET

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

Payee	Net	VAT	Total
CILCA training 1/4 invoice	£68.75	£13.75	£82.50
Microsoft laptop licence fee	£70.83	£14.16	£84.99
Printer ink	£12.83	£2.57	£15.40
D Chapman - Invoice 0283	£100.00	£0.00	£100.00
Zurich insurance	£264.00	£0.00	£264.00
LALC subscription	£187.56	£0.00	£187.56
Jen Cooper - Internal Audit	£45.00	£0.00	£45.00
Dan Chapman Invoice 0290	£190.00	£0.00	£190.00
Bank fees	£4.25	£0.00	£4.25
Dan Chapman Invoice 0297	£100.00	£0.00	£100.00
Bank fees	£4.25	£0.00	£4.25
Dan Chapman Invoice 0304	£190.00	£0.00	£190.00
Printer ink	£12.72	£2.54	£15.26
<b>TOTAL</b>	<b>£1,250.19</b>	<b>£33.02</b>	<b>£1,283.21</b>

Authorised signature.....

*Cllr John Lusby*

Clerk signature.....

*Pauline Murray*