

**ADDINGHAM PARISH COUNCIL - SCHEDULE OF PAYMENTS -June 2025 (meeting date 18/06/2025)**

				VAT recovered	*Regular payments to be initialled by 2 members
Cheque No	Payee	Nature of expenditure	amount		
Accounts to be authorised and paid:			£	£	
	Sallie Lloyd	admin expenses	11.37		
	Lucy Steer	admin expenses	19.98		
	Cllr Catherine Coates	event expenses for reimbursement	21.64		
	Graham Sutcliffe	Lengthsman Duties to 31st May 2025	1,713.54		
	Cow and Calf Dairy	Milk for Hub	15.52		
	Gala Tent	2 Marquees for use by Totally Addingham	1,192.71	198.79	
	Blackburn Skips	Skip Hire for Allotments	310.00	51.67	
	Dales Web Desigh	CAA website Hosting	150.00		
	TAC	PAT testing (Hub and community items)	109.20	18.20	
	H&J Adams	Maintenance Sundries	52.69	8.78	
	Addingham Civic Society	Eco handwash refill	16.50		
	Olicana Cleaning	Hub windows	15.00		
Payments from Capital Account:					
	NONE				
Payments authorised by Clerk and Chairman (Fin Reg.4.1and 4.5)					
Payments made by the Clerk (Fin Reg.5.5)					
Payments authorised and made at meeting:					
DD/SO paid and noted on agenda					
	BT*	Internet -May	51.48	8.58	
	Scottish Water	Hub Water	26.44		
	British Gas Lite*	Hub Gas	56.68	2.70	
	British Gas Lite*	Pavilion Electric	1.86	0.09	
	British Gas Lite*	Sugar Hill Electric	28.90	1.38	
	British Gas Lite*	Hub Electric	78.02	3.72	
Total expenditure			3,871.53		
Initialled by Chairman:					
Date				293.91	Total VAT to be recovered